





#### **Notes**



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#### Introduction

The Pennsylvania Higher Education Assistance Agency (PHEAA) and the Pennsylvania Department of Military and Veterans Affairs (DMVA) administer the Military Family Education Program to provide assistance for active National Guard personnel who have a family member attending or planning to attend school. The PA Military Family Education Program (MFEP) application is an on-line application available through the student or consumer portal, which may be accessed through www.pheaa.org.

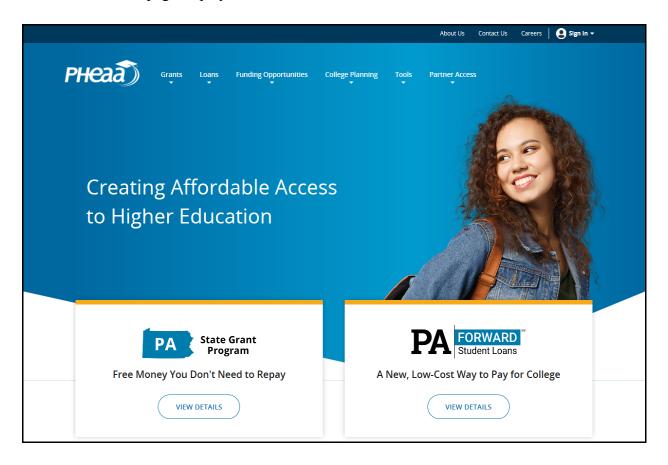
This user guide describes how to access and complete the on-line MFEP application for National Guard members and their beneficiary family members in school.



#### **Access from the PHEAA Website**

1. Enter the following URL in a Web browser: www.pheaa.org.

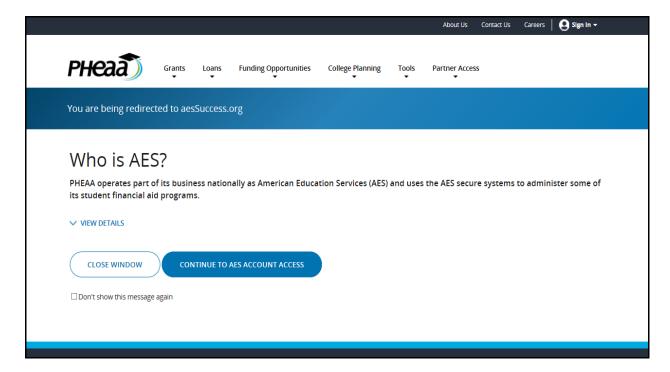
The PHEAA home page displays.



2. Click **Sign In** and then **Borrowers/Students** at the top corner of the screen.



The **Who is AES?** page displays.

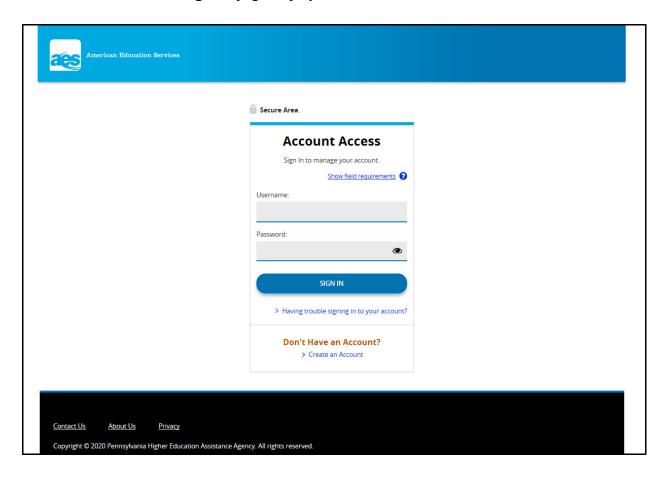


This page explains that the consumer will be redirected to the AES Account Access website.

3. Click the Continue to AES Account Access button to view the Account Access Sign In page.



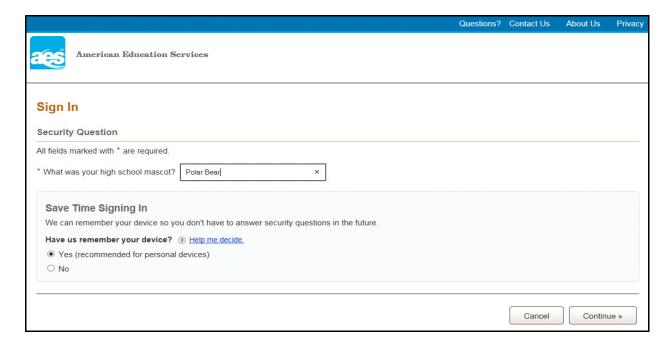
The Account Access Sign In page displays.



- 4. In the **Username** field, enter the user name.
- 5. In the **Password** field, enter the user's password.
- 6. Click the **Sign In** button.



The **Account Access** page displays with a security question.



Use this page to answer the security question and determine whether to opt out of the security question in the future.

**NOTE:** This page displays if the customer has not opted to have the computer remembered.

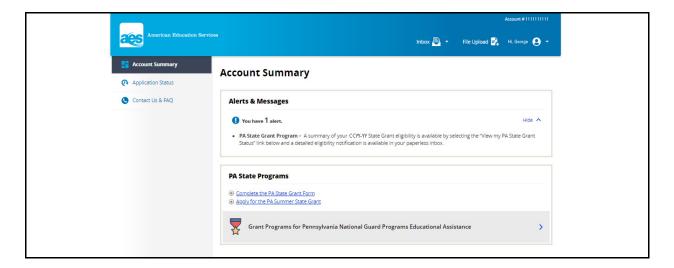
- 7. Enter the response to the security question. This field is required.
- 8. Click **Yes** (recommended for home computers) to remember the computer to avoid answering security questions for each login or **No** to not remember this computer. This field is required.

**NOTE:** Security questions are required when the customer forgets the password and it needs to be reset.

9. Click the **Continue** >> button.



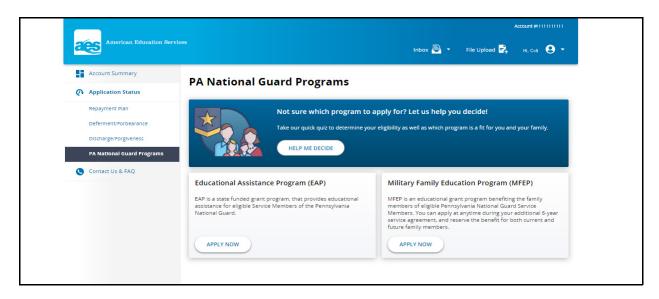
The **Account Summary** page displays for the customer.



10. Click the Grant Programs for Pennsylvania National Guard Programs Educational Assistance link.



The **PA National Guard Programs** page displays.



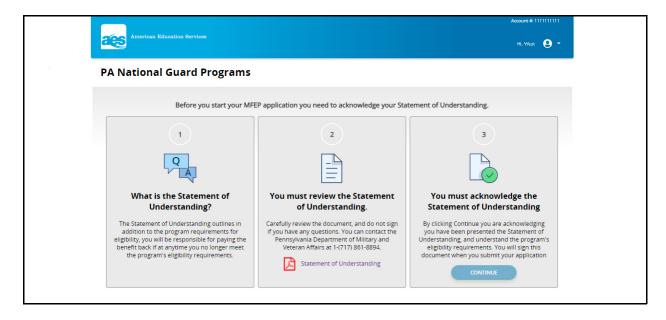
- 11. If the customer is unsure which program to apply for, click the **HELP ME DECIDE** link. Refer to the <u>Help Me Decide</u> section for more details.
- 12. Click the **APPLY NOW** button under the Military Family Education Program (MFEP) section to apply for the Military Family Education Program.

**NOTE:** Refer to the user guide for the Educational Assistance Program (EAP) to review more information about applying for the Educational Assistance Program.



# Service Member Application Statement of Understanding

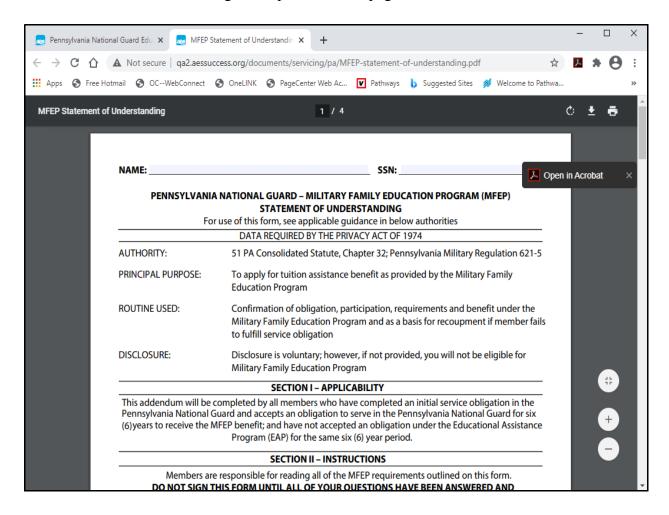
The **Statement of Understanding** page displays.



1. Click the PDF link for the Statement of Understanding.



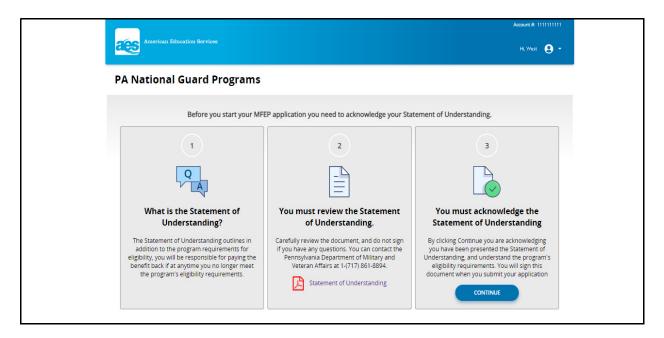
The Statement of Understanding PDF opens in a new page.



- 2. Read the Statement of Understanding and electronically sign the bottom.
- 3. Click the X in the corner of the PDF to close it.



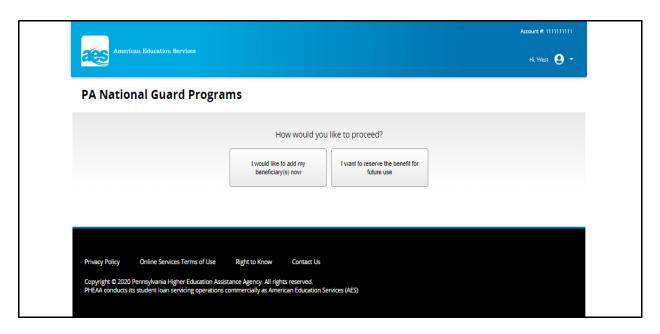
The **Statement of Understanding** page redisplays.



4. Click the **CONTINUE** button to acknowledge the Statement of Understanding.



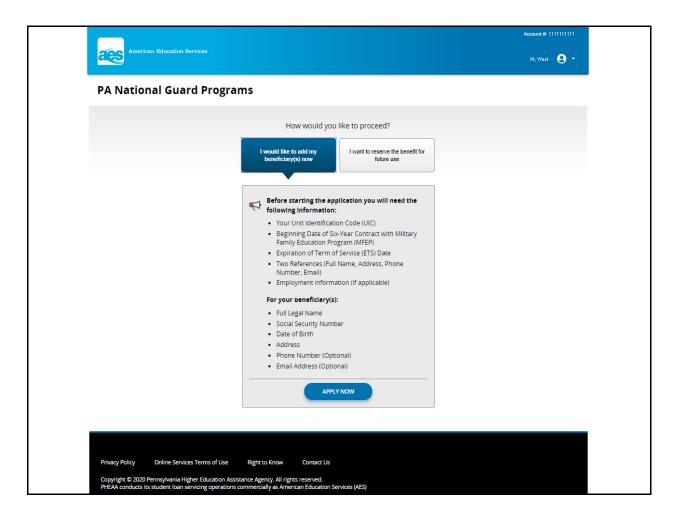
The benefits decision page displays.



- 5. Click one of the following options to the question: How would you like to proceed?
- I would like to add my beneficiary(s) now
- I want to reserve the benefit for future use



The benefits decision page redisplays with the service member and the beneficiaries information that is required to complete the application, if the service member indicated to add a beneficiary now.

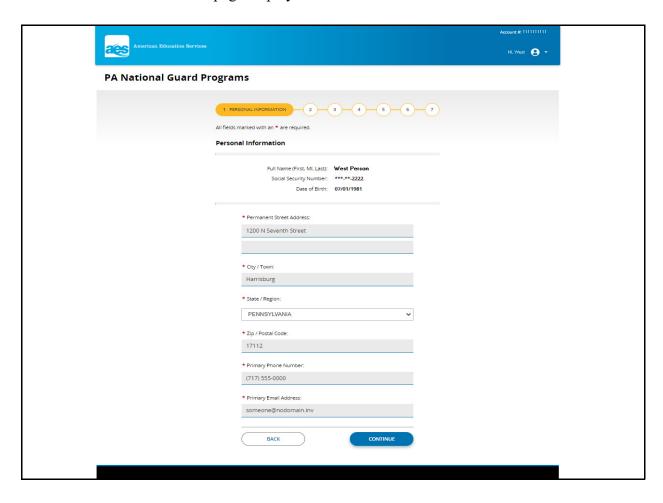


6. Click the **APPLY NOW** button.



#### Personal Information

The **Personal Information** page displays.



The top of the page displays the service member's full name, Social Security number and Date of Birth.

- 1. In the **Permanent Street Address** fields, enter one or two lines for the service member's street address. This field is required.
- 2. In the **City/Town** field, enter the name of the service member's city of residence. This field is required.
- 3. In the **State/Region** field, click the drop-down arrow to select the state or region of the service member's residence. This field is required.
- 4. In the **Zip/Postal Code** field, enter the ZIP or postal code. This field is required.

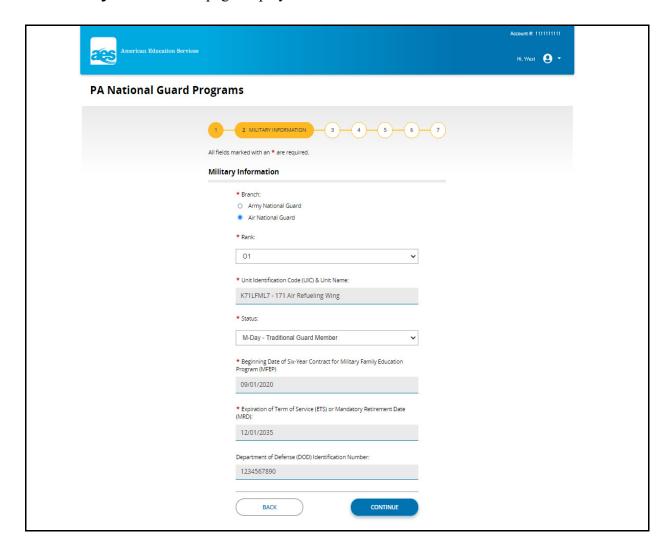


- 5. In the **Phone Number** field, enter the service member's phone number. This field is required.
- 6. In the **Primary Email Address** field, enter the service member's primary email address. This field is required.
- 7. Click the **CONTINUE** button.



#### Military Information

The **Military Information** page displays.



- 1. In the **Branch** section, select **Army National Guard** or **Air National Guard**. This field is required.
- 2. In the **Rank** field, click the drop-down arrow to select the military rank of the service member. This field is required.
- 3. In the **Unit Identification Code (UIC) & Unit Name** field, click on the field and select the Unit Identification Code and Name from the list. This field is required.



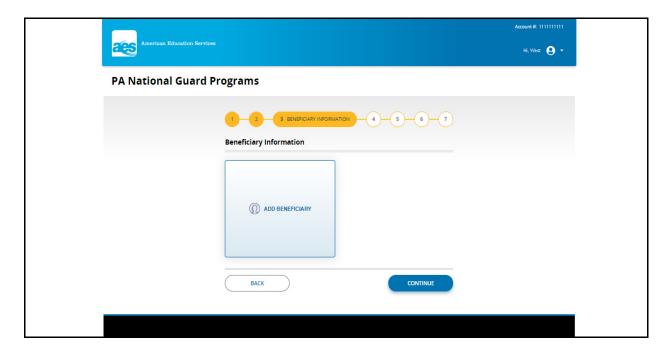
- 4. In the **Status** field, click on the field and select the status of the service member. This field is required.
- 5. In the **Beginning Date of Six-Year Contract for Education Assistance Program** (**EAP**) field, enter the beginning date of the contract for EAP in MM/DD/YYYYY format. This field is required.
- 6. In the Expiration of Term of Service (ETS) or Mandatory Retirement Date (MRD) field, enter the term of service ending date or the mandatory retirement date in MM/DD/YYYY format. This field is required.
- 7. In the **Department of Defense (DOD) ID** field, enter the DOD identification number.
- 8. Click the **CONTINUE** button.



#### **Beneficiary Information**

The **Beneficiary Information** page displays.

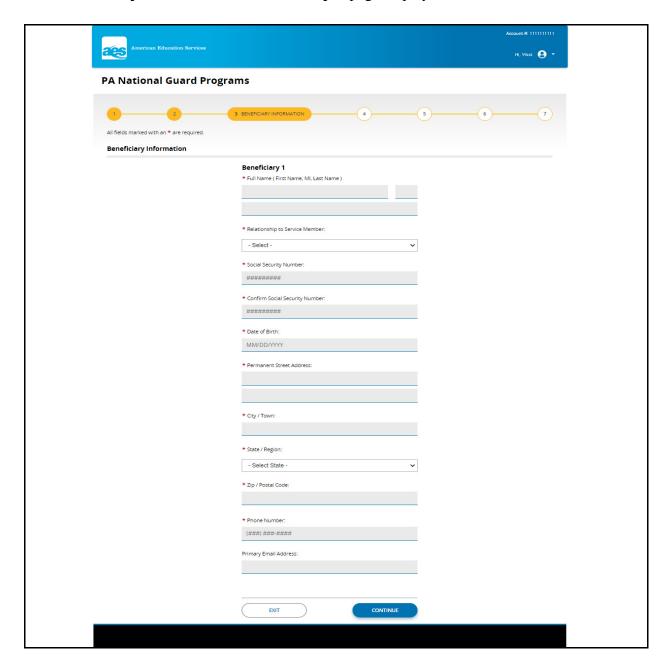
**NOTE:** This page does not display if the customer selected **I want to reserve the benefit for future use** and no beneficiaries are being added now.



1. Click the **ADD BENEFICIARY** icon.



The Beneficiary Information - Beneficiary 1 page displays.



- 2. In the **Full Name (First Name, MI, Last Name)** fields, enter the first name, middle initial and last name of the beneficiary. This field is required.
- 3. In the **Relationship to Service Member** field, click the field and select the beneficiary's relationship to the servicer member. This field is required.



- 4. In the **Social Security Number** field, enter the beneficiary's Social Security number. This field is required.
- 5. In the **Confirm Social Security Number** field, enter the beneficiary's Social Security number again. This field is required.
- 6. In the **Date of Birth** field, enter the beneficiary's date of birth in MM DD YYYY format. This field is required.
- 7. In the **Permanent Street Address** fields, enter up to two lines for the beneficiary's permanent street address. This field is required.
- 8. In the **City/Town** field, enter the name of the beneficiary's city or town. This field is required.
- 9. In the **State/Region** field, enter the name of the beneficiary's state or region. This field is required.
- 10. In the **Zip/Postal Code** field, enter the ZIP or postal code for the beneficiary's address. This field is required.
- 11. In the **Phone Number** field, enter the beneficiary's phone number in 10-digit format. This field is required.
- 12. In the **Primary Email Address** field, enter the beneficiary's primary email address.
- 13. Click the **CONTINUE** button.

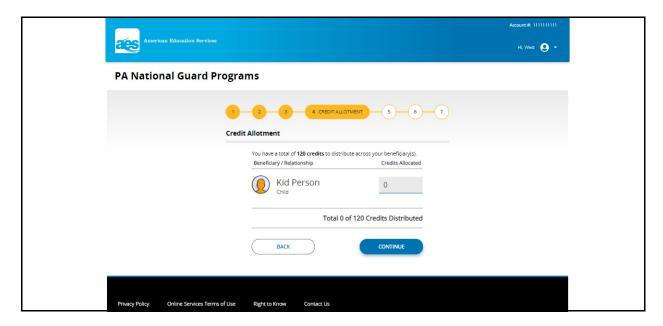
**NOTE:** On the **Beneficiary Information** page, click the **ADD BENEFICIARY** icon to add another beneficiary or click **CONTINUE** to continue processing the application.



#### Credit Allotment

The **Credit Allotment** page displays.

**NOTE:** This page does not display if the customer selected **I want to reserve the benefit for future use** and no beneficiaries are being added now.



This page displays the list of beneficiaries and the total credit allotment for the program.

1. In the **Credits Allocated** field next to each beneficiary, enter the number of credits allocated to the beneficiary.

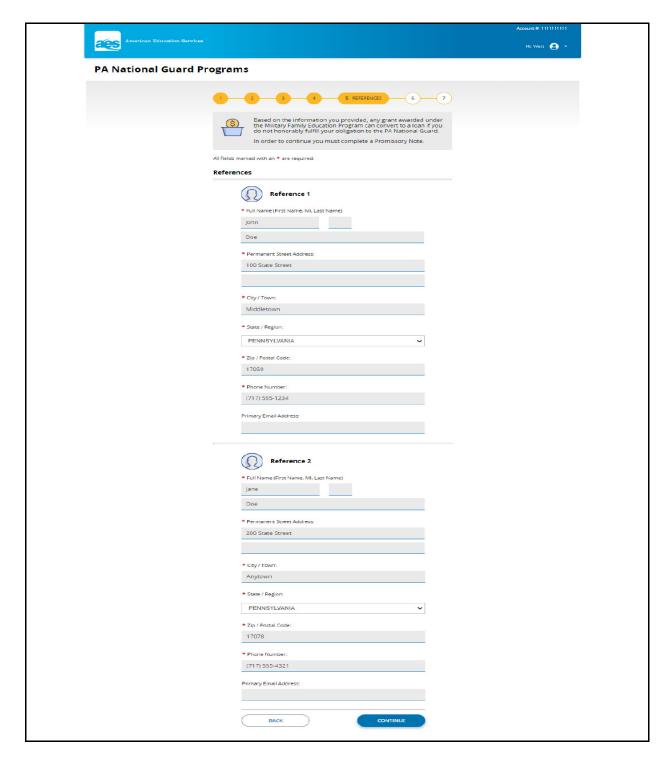
**NOTE:** A total of 120 credits is available to be allocated.

2. Click the **CONTINUE** button when finished distributing the total credit allotment.



#### References

The **References** page displays.





**NOTE:** Two references are required to be entered.

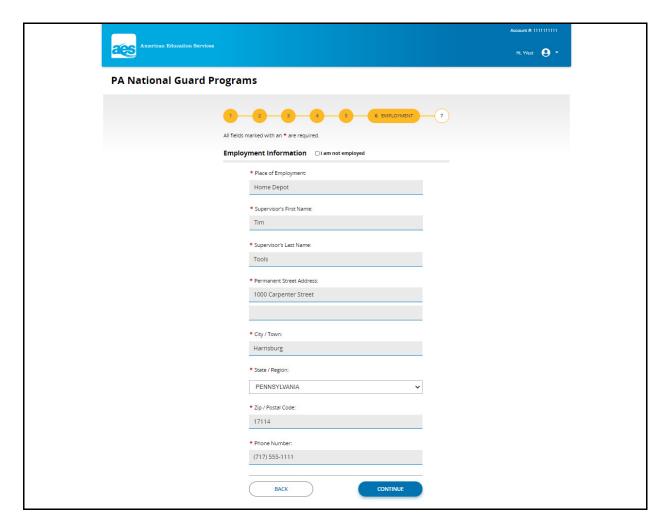
- 1. In the Full Name (First Name, MI, Last Name) field, enter the first name, middle initial and last name of the first reference. This field is required.
- 2. In the **Permanent Street Address** field, enter up to two lines for the first reference's permanent street address. This field is required.
- 3. In the **City/Town** field, enter the name of the first reference's city or town. This field is required.
- 4. In the **State/Region** field, click the drop-down arrow to select the state or region of the first reference's address. This field is required.
- 5. In the **Zip/Postal Code** field, enter the ZIP or postal code for the first reference's address. This field is required.
- 6. In the **Phone Number** field, enter the first reference's phone number in 10-digit format. This field is required.
- 7. In the **Primary Email Address** field, enter the first reference's primary email address.
- 8. In the Full Name (First Name, MI, Last Name) field, enter the first name, middle initial and last name of the second reference. This field is required.
- 9. In the **Permanent Street Address** field, enter up to two lines for the second reference's permanent street address. This field is required.
- 10. In the **City/Town** field, enter the name of the second reference's city or town. This field is required.
- 11. In the **State/Region** field, click the drop-down arrow to select the state or region of the second reference's address. This field is required.
- 12. In the **Zip/Postal Code** field, enter the ZIP or postal code for the second reference's address. This field is required.
- 13. In the **Phone Number** field, enter the second reference's phone number in 10-digit format. This field is required.
- 14. In the **Primary Email Address** field, enter the second reference's primary email address.

15. Click the **CONTINUE** button.



#### **Employment Information**

The **Employment Information** page displays.



- 1. Check the box **I am not employed** if the service member is not employed.
- 2. In the **Place of Employment** field, enter the name of the place of service member's employment. This field is required.
- 3. In the **Supervisor's Name (First Name, Last Name)** fields, enter the supervisor's first name and last name. This field is required.
- 4. In the **Employer Street Address** fields, enter up to two lines for the employer's street address. This field is required.
- 5. In the **City/Town** field, enter the name of the employer's city or town. This field is required.

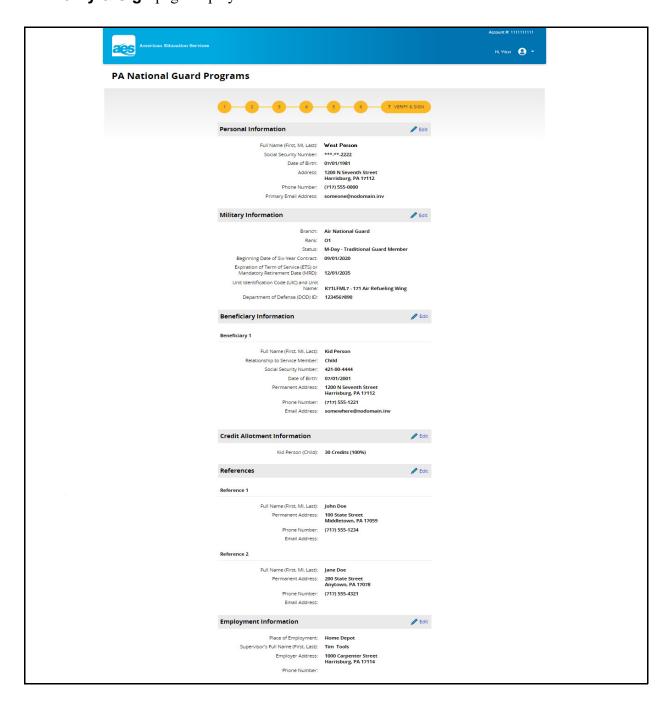


- 6. In the **State/Region** field, click the drop-down arrow to select the state or region of the employer's address. This field is required.
- 7. In the **Zip/Postal Code** field, enter the ZIP or postal code of the employer's address. This field is required.
- 8. In the **Phone Number** field, enter the phone number of the employer in 10-digit format. This field is required.
- 9. Click the **CONTINUE** button.



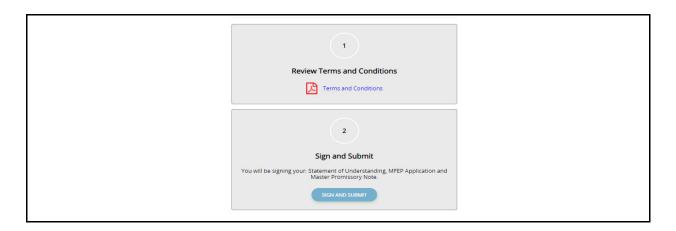
#### Verify & Sign

The **Verify & Sign** page displays all of the information entered.



1. Click **Edit** icon next to any section to return to that page to edit information.

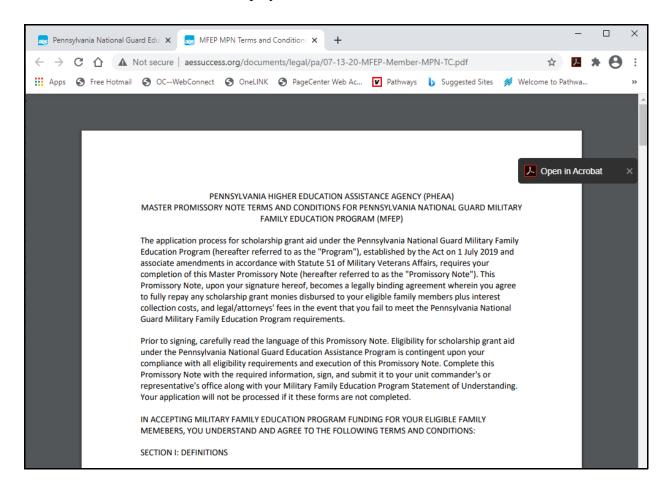




2. Click the Terms and Conditions PDF icon near the bottom of the page to review the Master Promissory Note, terms and conditions of the application.



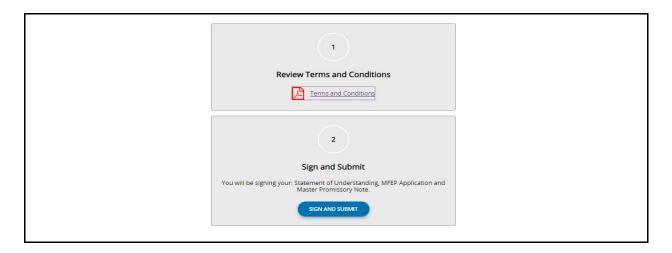
The Terms and Conditions PDF displays in a new window.



3. Review the Master Promissory Note, terms and conditions and click the X in the upper right corner to close the window.



The Verify & Sign page redisplays with the Sign and Submit button available.

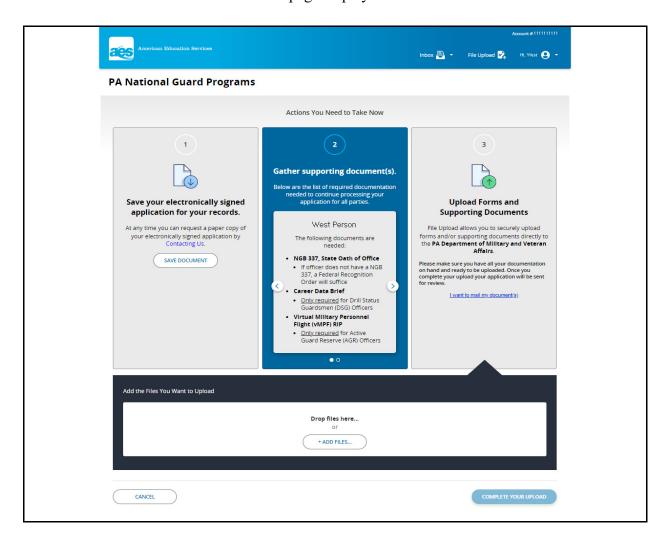


4. In the **Sign and Submit** section, click the **SIGN AND SUBMIT** button to sign the Statement of Understanding, MFEP Application and Master Promissory Note and submit the information to PHEAA.



#### Actions You Need to Take Now

The Actions You Need to Take Now page displays.



Click the SAVE DOCUMENT button to save the application and electronically signed documents.

The **Gather supporting document(s)** section displays information about the types of supporting documents needed to verify the service member's or the beneficiaries' eligibility for the program.

2. Click the right arrow to scroll to view additional supporting documentation needed for the service member and any beneficiaries.



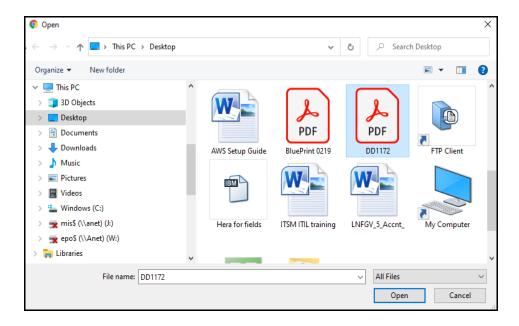
The **Upload Forms and Supporting Documents** section provides a link if the service member wishes to mail their supporting documents, if desired.

The **File Upload** section provides an area to drag and drop supporting document files or to click the **Add Files** button to upload files.

3. Click the **+ ADD FILES** button to add files.



The **Open** dialog box displays.

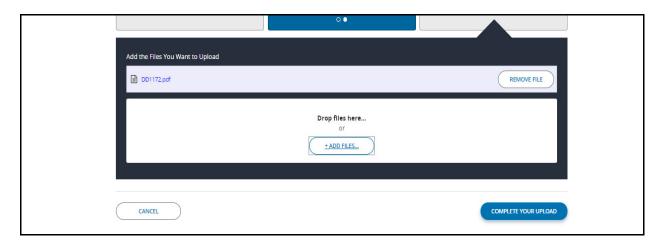


**NOTE:** Only certain file types, such as PDF and JPEG, may be uploaded.

- 4. Select the document to be uploaded so that the name appears in the **File name** box.
- 5. Click the **Open** button.



The Actions You Need to Take Now page redisplays with the document file in the Add the Files You Want to Upload section.

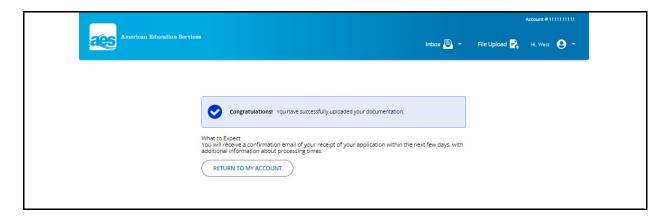


- 6. Continue adding files as needed.
- 7. Click the **COMPLETE YOUR UPLOAD** button when all files have been added.



#### **Confirmation**

The following message displays: Congratulations! You have successfully uploaded your documentation.

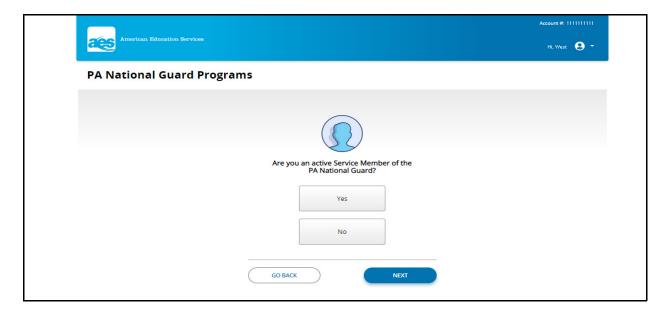


1. Click the **Return to My Account** button to return to the user's online account.



#### **Help Me Decide**

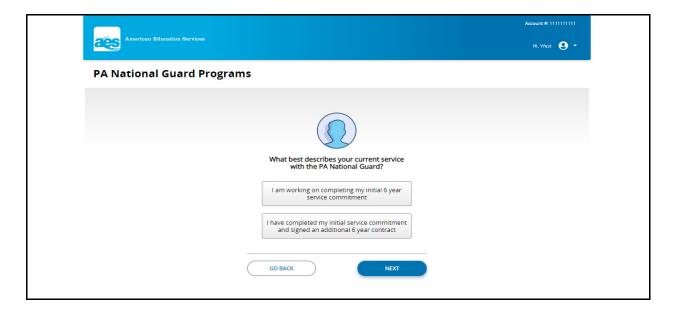
If the Help Me Decide button was clicked on the PA National Guard Programs page for Application Status, the PA National Guard Programs page displays the next question.



- 1. Click Yes or No to the following question: Are you an active Service Member of the PA National Guard?
- 2. Click the **NEXT** button.



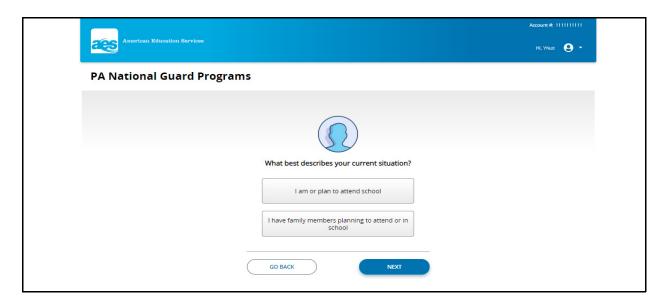
The **PA National Guard Programs** page displays the service question.



- 3. Click one of the following options to the question: Which best describes your current service with the PA National Guard?
- I am working on completing my initial 6 year service agreement.
- I have completed my initial service commitment and signed an additional 6 year contract.
- 4. Click the **NEXT** button.



The **PA National Guard Programs** page displays the next question.

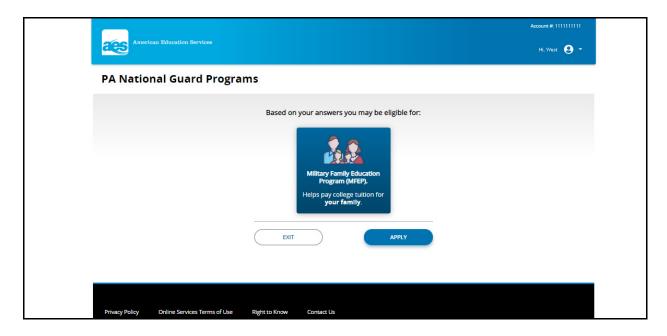


- 5. Click one of the following options to the question: Which best describes your current situation?
- I am or plan to attend school
- I have family members planning to attend or in school
- 6. Click the **NEXT** button.

**NOTE:** Customers must select **I have family members planning or in school** to be eligible for the Military Family Education Program (MFEP).



The PA National Guard Programs page displays with the following message: Based on your answers you may be eligible for: Military Family Education Program (MFEP).



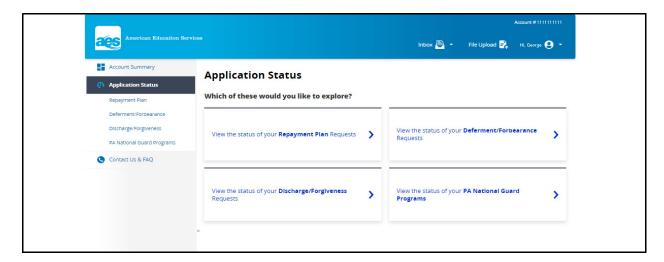
7. Click the **APPLY** button.

**NOTE:** Refer to the <u>Service Member Application</u> section to continue processing a Military Family Education Program (MFEP) application.



#### **Application Status**

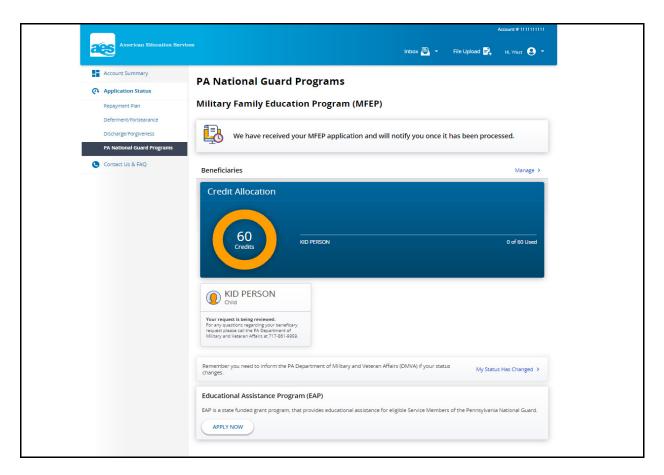
After a MFEP application has been submitted, the service member may return to the consumer portal to review the application status and any awards that were approved.



- 1. After accessing the account, click **Application Status** in the left navigation menu.
- 2. On the Application Status page, click View the status of your PA National Guard Programs.



The PA National Guard Programs Military Family Education Program (MFEP) page displays.



This page displays the status of the application, the **Credit Allocation** for each student beneficiary and the name of the beneficiary. The **Credit Allocation** section also displays the number of credits used out of the total number of credits allocated for the beneficiary.

To update beneficiary information, click the **Manage** link. Refer to the Manage Beneficiaries section of this document for more details.

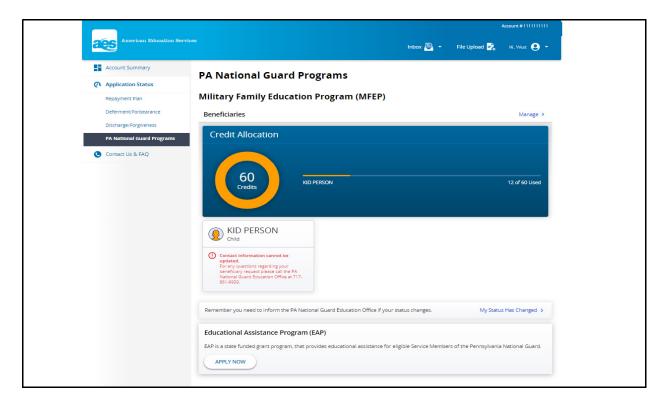
If the beneficiary needs to upload their application or other documentation, a document upload message displays. Click the **Upload Documents** button or click the link to indicate **My Status Has Changed** to access the page to upload documentation. Refer to the <u>Upload Documents</u> section of this document for more information.



#### Manage Beneficiaries

When a service member accesses their account, they may be able to add or update beneficiary information and the credit allotment.

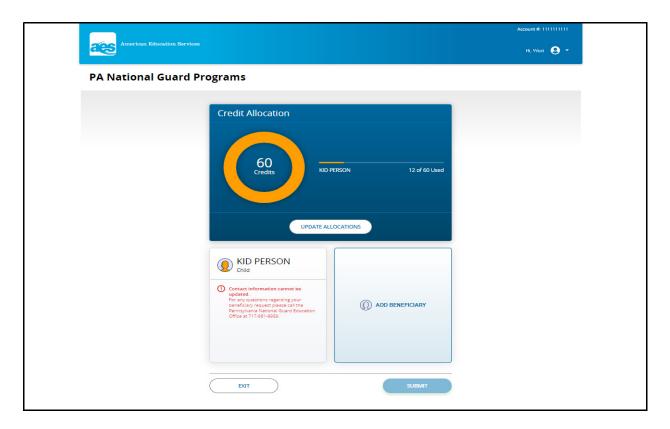
The PA National Guard Programs Military Family Education Program (MFEP) page displays.



1. Click the **Manage** link above the **Credit Allotment** section.



The **Credit Allocation** page displays

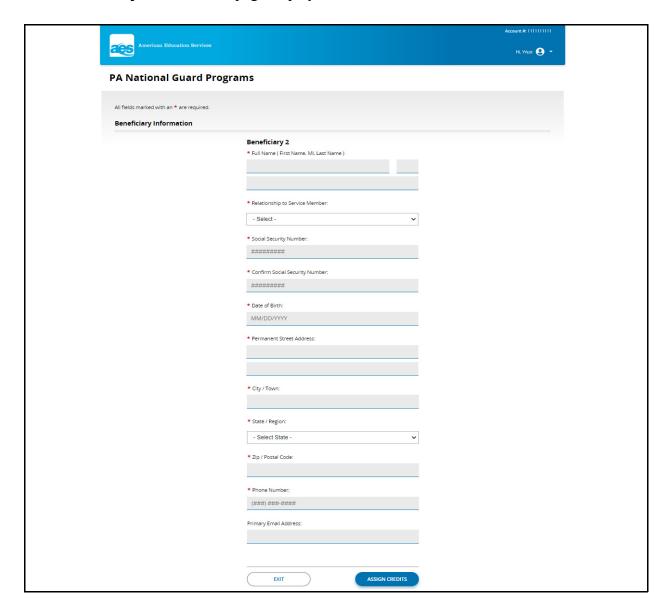


#### 2. Click the **ADD BENEFICIARY** icon.

**NOTE:** If only the allocations need to be updated, click the **UPDATE ALLOCATIONS** button to review and update the credit allocations.



The **Beneficiary Information** page displays.



This page is used to enter beneficiary information for another beneficiary for the Military Family Education Program.

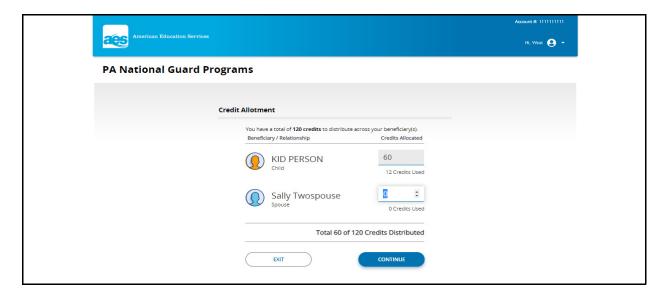
- 3. In the Full Name (First Name, MI, Last Name) fields, enter the first name, middle initial and last name of the beneficiary. This field is required.
- 4. In the **Relationship to Service Member** field, click the field and select the beneficiary's relationship to the servicer member. This field is required.



- 5. In the **Social Security Number** field, enter the beneficiary's Social Security number. This field is required.
- 6. In the **Confirm Social Security Number** field, enter the beneficiary's Social Security number again. This field is required.
- 7. In the **Date of Birth** field, enter the beneficiary's date of birth in MM DD YYYY format. This field is required.
- 8. In the **Permanent Street Address** fields, enter up to two lines for the beneficiary's permanent street address. This field is required.
- 9. In the **City/Town** field, enter the name of the beneficiary's city or town. This field is required.
- 10. In the **State/Region** field, enter the name of the beneficiary's state or region. This field is required.
- 11. In the **Zip/Postal Code** field, enter the ZIP or postal code for the beneficiary's address. This field is required.
- 12. In the **Phone Number** field, enter the beneficiary's phone number in 10-digit format. This field is required.
- 13. In the **Primary Email Address** field, enter the beneficiary's primary email address.
- 14. Click the **ASSIGN CREDITS** button.



The **Credit Allotment** page displays.



The name of each beneficiary on the account and their relationship to the service member is listed as well as the number of credits allocated and number of credits used.

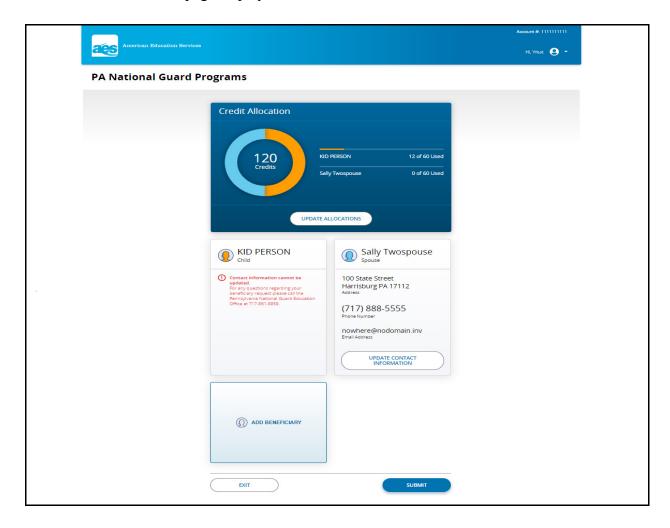
15. For the beneficiary being added, enter the number of credits allocated for this beneficiary and use the up or down arrows as needed.

The **Total X of 120 Credits Distributed** line indicates the total number of credits allocated out of the 120 credits eligible for distribution.

16. Click the **CONTINUE** button.



The **Credit Allocation** page displays.



The credit allocation graphic displays the amount of credits allocated for each beneficiary.

The name of each beneficiary and their number of credits used out of the number of credits allocated displays. Click the **UPDATE ALLOCATIONS** button to return to the **Credit Allotment** page to update the allocations.

In this screen example, the child beneficiary no longer has their personal information displayed or available for updates.

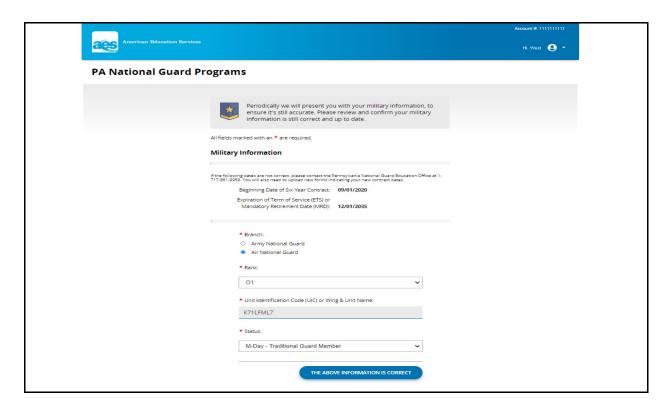
The new spouse beneficiary displays the address, phone number and email address. Click the **UPDATE CONTACT INFORMATION** button to update the personal information for this beneficiary if needed.

17. Click the **SUBMIT** button to save the changes to the beneficiary.



The **Military Information** page displays.

**NOTE:** This page displays periodically to verify the service member's information is still accurate.



The **Beginning Date of Six-Year Contract** field displays the beginning date of the service member's six-year contract.

The Expiration of Term of Service (ETS) or Mandatory Retirement Date (MRD) field displays the date of the Expiration of Term of Service (ETS) or the Mandatory Retirement Date (MRD).

Review and update the following fields if needed.

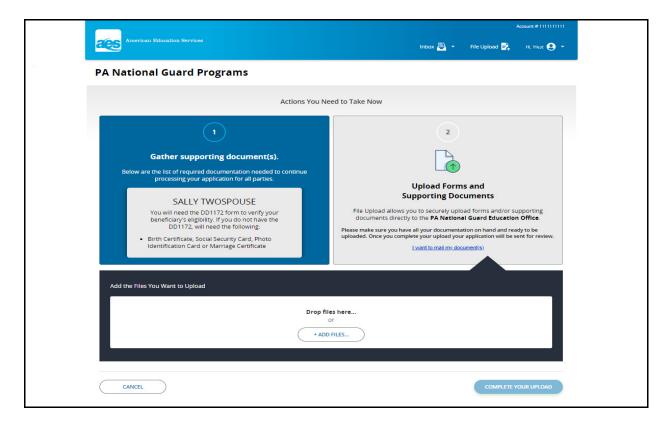
- 18. In the **Branch** field, select the radio button for **Army National Guard** or **Air National Guard** to indicate the appropriate branch of service. This field is required.
- 19. In the **Rank** field, select the service member's rank from the drop-down arrow. This field is required.
- 20. In the **Unit Identification Code (UIC) or Wing & Unit Name** field, begin entering part of the UIC or Wing Code to select from the list. This field is required.



- 21. In the **Status** field, select the status of the service member from the drop-down arrow.
- 22. Click THE ABOVE INFORMATION IS CORRECT button to continue processing.



The **Actions You Need to Take Now** page displays.



The **Gather Supporting Documents** section describes the type of documentation required to complete the application.

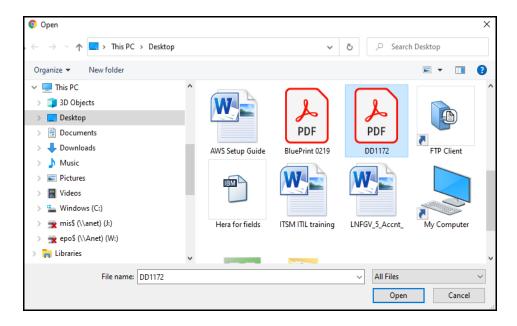
The **Upload Forms and Supporting Documents** section provides a link if the service member wishes to mail their supporting documents, if desired.

The **File Upload** section provides an area to drag and drop supporting document files or to click the **Add Files** button to upload files.

23. Click the **+ ADD FILES** button to add files.



The **Open** dialog box displays.

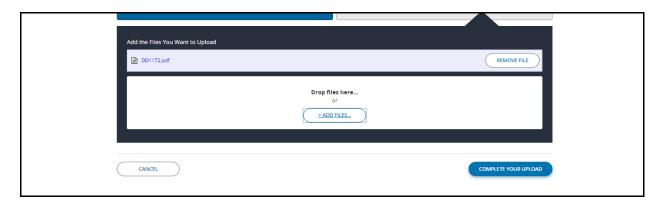


**NOTE:** Only certain file types, such as PDF and JPEG, may be uploaded.

- 24. Select the document to be uploaded so that the name appears in the **File name** box.
- 25. Click the **Open** button.



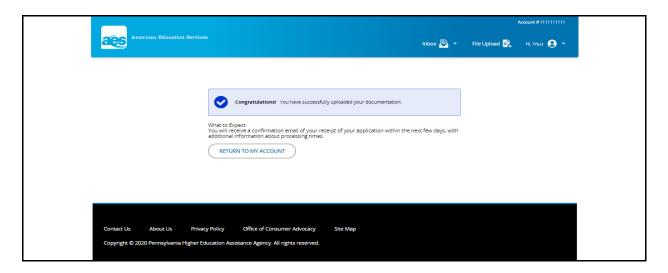
The Actions You Need to Take Now page redisplays with the document file in the Add the Files You Want to Upload section.



- 26. Continue adding files as needed.
- 27. Click the **COMPLETE YOUR UPLOAD** button when all files have been added.



The following message displays: Congratulations! You have successfully uploaded your documentation.

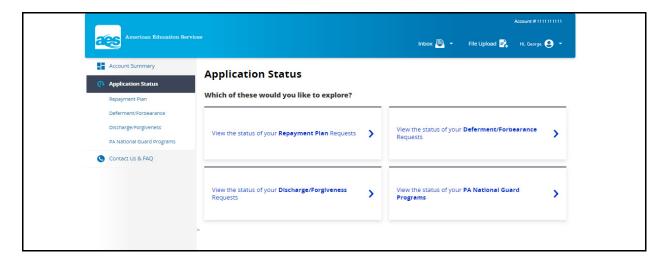


28. Click the **Return to My Account** button to return to the user's online account.



#### **Beneficiary Application**

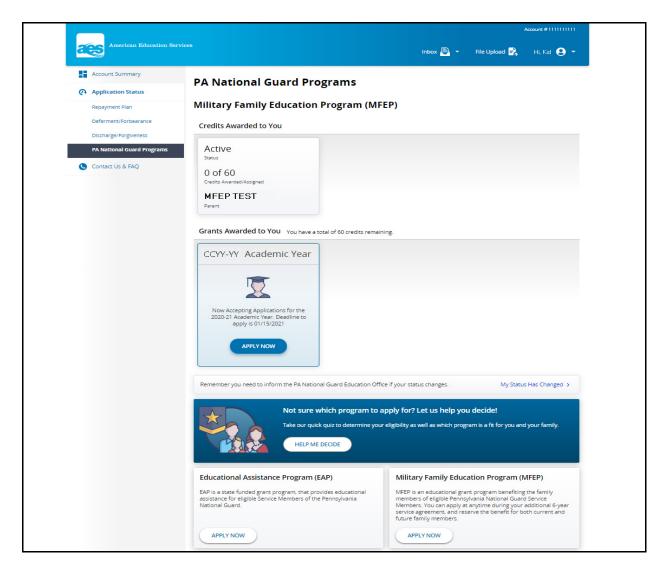
After the service member's application is approved and the beneficiary information is reviewed by the PA Department of Military and Veterans Affairs, the beneficiary may create their beneficiary application. The beneficiary must create an account on the consumer portal to apply.



- 1. After accessing the account, click **Application Status** in the left navigation menu.
- 2. On the Application Status page, click View the status of your PA National Guard Programs.



The PA National Guard Programs Military Family Education Program (MFEP) page displays.



This page displays the **Credits Awarded to You** section with the status of the application, the number of Credits Awarded out of the total number of credits Assigned, and the name of the Parent.

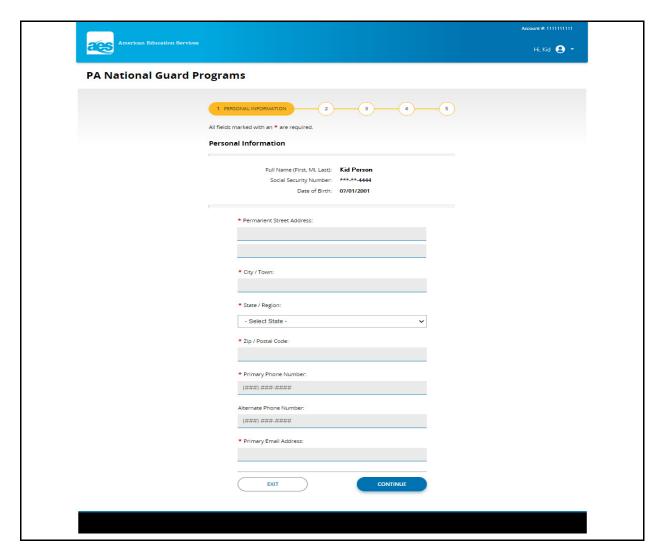
The **Grants Awarded to You** section displays the number of credits remaining to be rewarded and the academic year for the award.

3. Click the **APPLY NOW** button in the **Grants Awarded to You** section to apply for the MFEP award.



#### **Beneficiary Personal Information**

The **Personal Information** page displays.



The top of the page displays the beneficiary's full name, Social Security number and Date of Birth.

- 1. In the **Permanent Street Address** fields, enter one or two lines for the beneficiary's street address. This field is required.
- 2. In the **City/Town** field, enter the name of the beneficiary's city of residence. This field is required.

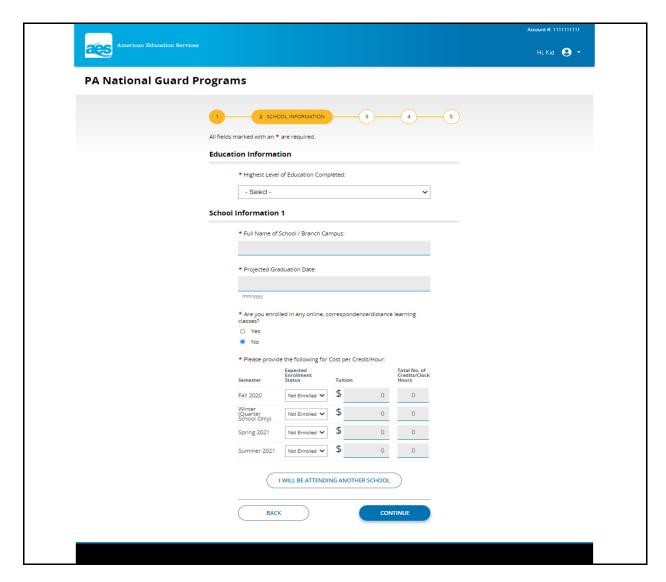


- 3. In the **State/Region** field, click the drop-down arrow to select the state or region of the beneficiary's residence. This field is required.
- 4. In the **Zip/Postal Code** field, enter the ZIP or postal code. This field is required.
- 5. In the **Primary Phone Number** field, enter the beneficiary's primary phone number. This field is required.
- 6. In the **Alternate Phone Number** field, enter the beneficiary's alternate phone number.
- 7. In the **Primary Email Address** field, enter the beneficiary's primary email address. This field is required.
- 8. Click the **CONTINUE** button.



#### **Beneficiary School Information**

The **School Information** page displays.



- 1. In the **Highest Level of Education Completed** field, click the drop-down arrow to select the highest level of education. This field is required.
- 2. In the **Full Name of School/Branch Campus** field, enter the full name of the school or select from the list. This field is required.
- 3. In the **Projected Graduation Date** field, enter the projected graduation date in MM/DD/YYYY format. This field is required.



4. Select **Yes** or **No** to the following question: **Are you enrolled in any online, correspondence/distance learning classes?** This field is required.

In the tuition section, complete the following fields as needed for each semester or quarter. At least one row of enrollment and tuition information is required.

- 5. In the **Expected Enrollment Status** field, click the drop-down arrow to select the expected enrollment status for the term.
- 6. In the **Tuition** field, enter the total amount of tuition for the term.
- 7. In the **Total No. of Credits/Clock Hours** field, enter the total number of credits or clock hours expected to be completed for the term.
- 8. Repeat steps 5 through 7 for each term as needed.
- 9. Click the link **I will be attending another school** to add information about another school.

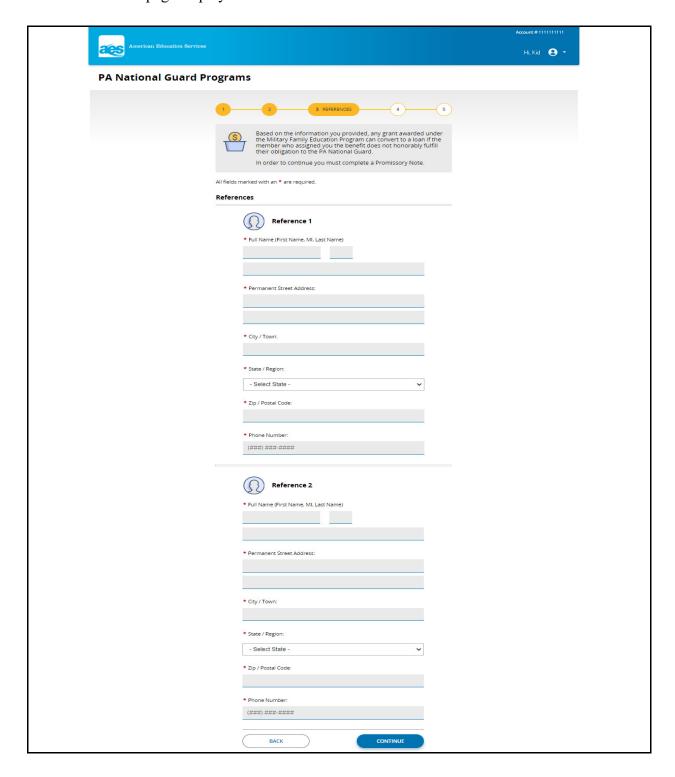
**NOTE:** The user may only enter information about one school per term.

10. Click the **CONTINUE** button.



#### **Beneficiary References**

The **References** page displays.





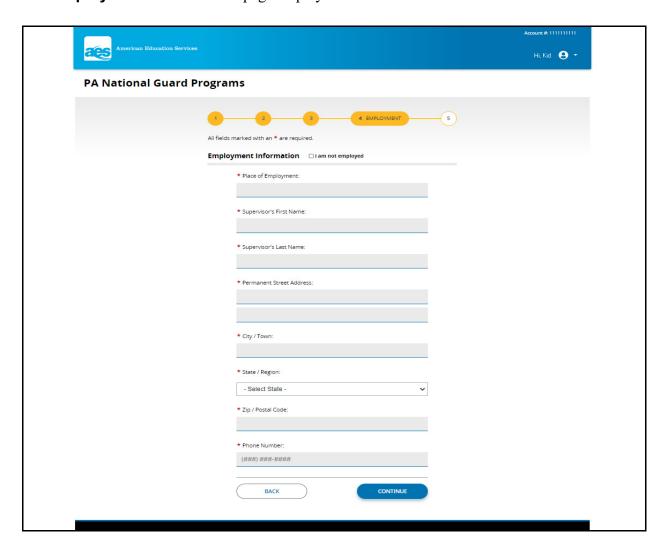
**NOTE:** Two references are required to be entered.

- 1. In the Full Name (First Name, MI, Last Name) field, enter the first name, middle initial and last name of the first reference. This field is required.
- 2. In the **Permanent Street Address** field, enter up to two lines for the first reference's permanent street address. This field is required.
- 3. In the **City/Town** field, enter the name of the first reference's city or town. This field is required.
- 4. In the **State/Region** field, click the drop-down arrow to select the state or region of the first reference's address. This field is required.
- 5. In the **Zip/Postal Code** field, enter the ZIP or postal code for the first reference's address. This field is required.
- 6. In the **Phone Number** field, enter the first reference's phone number in 10-digit format. This field is required.
- 7. In the **Primary Email Address** field, enter the first reference's primary email address.
- 8. In the Full Name (First Name, MI, Last Name) field, enter the first name, middle initial and last name of the second reference. This field is required.
- 9. In the **Permanent Street Address** field, enter up to two lines for the second reference's permanent street address. This field is required.
- 10. In the **City/Town** field, enter the name of the second reference's city or town. This field is required.
- 11. In the **State/Region** field, click the drop-down arrow to select the state or region of the second reference's address. This field is required.
- 12. In the **Zip/Postal Code** field, enter the ZIP or postal code for the second reference's address. This field is required.
- 13. In the **Phone Number** field, enter the second reference's phone number in 10-digit format. This field is required.
- 14. In the **Primary Email Address** field, enter the second reference's primary email address.
- 15. Click the **CONTINUE** button.



#### **Beneficiary Employment Information**

The **Employment Information** page displays.



- 1. Check the box **I am not employed** if the beneficiary is not employed.
- 2. In the **Place of Employment** field, enter the name of the place of beneficiary's employment. This field is required.
- 3. In the **Supervisor's Name (First Name, Last Name)** fields, enter the supervisor's first name and last name. This field is required.
- 4. In the **Employer Street Address** fields, enter up to two lines for the employer's street address. This field is required.

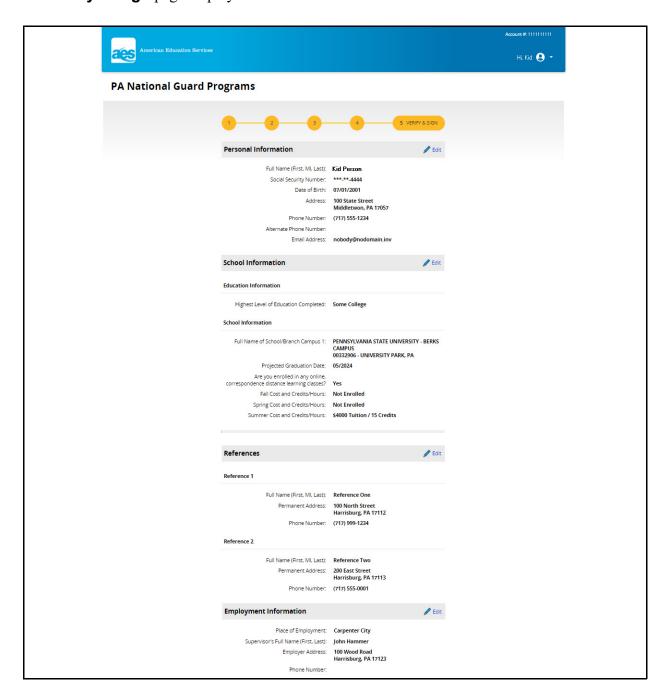


- 5. In the **City/Town** field, enter the name of the employer's city or town. This field is required.
- 6. In the **State/Region** field, click the drop-down arrow to select the state or region of the employer's address. This field is required.
- 7. In the **Zip/Postal Code** field, enter the ZIP or postal code of the employer's address. This field is required.
- 8. In the **Phone Number** field, enter the phone number of the employer in 10-digit format. This field is required.
- 9. Click the **CONTINUE** button.



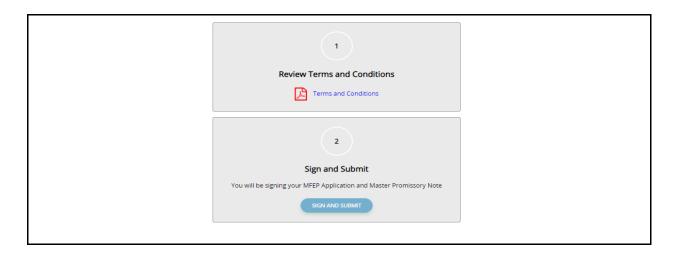
#### Beneficiary Verify & Sign

The Verify & Sign page displays.



1. Click **Edit** icon next to any section to return to that page to edit information.

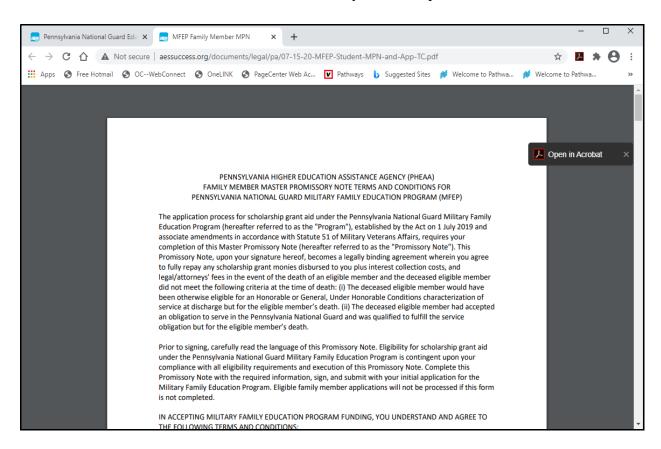




2. Click the **Terms and Conditions** PDF icon near the bottom of the page to review the Master Promissory Note, terms and conditions of the application.



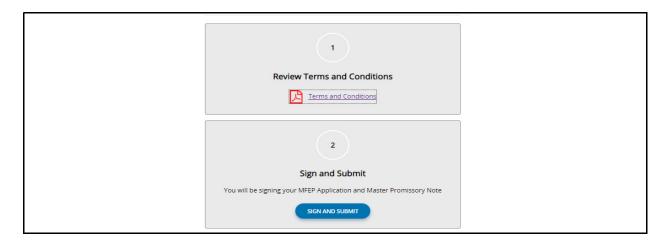
The Terms and Conditions PDF for the MFEP family member opens in a new window.



3. Review the Master Promissory Note, terms and conditions and click the X in the upper right corner to close the window.



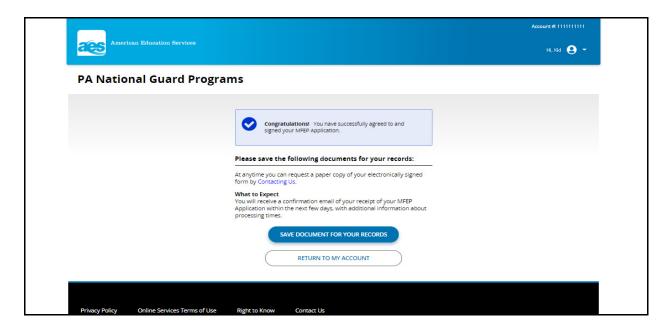
The **Verify & Sign** page redisplays to sign and submit the application.



4. Click the **SIGN AND SUBMIT** button.



The following message displays: Congratulations! You have successfully agreed to and signed your MFEP Application.

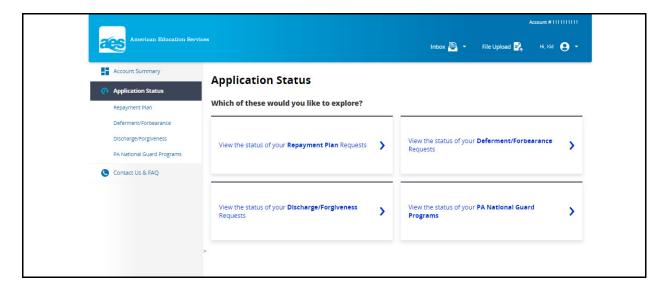


5. Click the **SAVE DOCUMENT FOR YOUR RECORDS** button to save a copy of the application or click the **RETURN TO MY ACCOUNT** button to return to the **Account Summary** page.



#### **Application Status for Beneficiary**

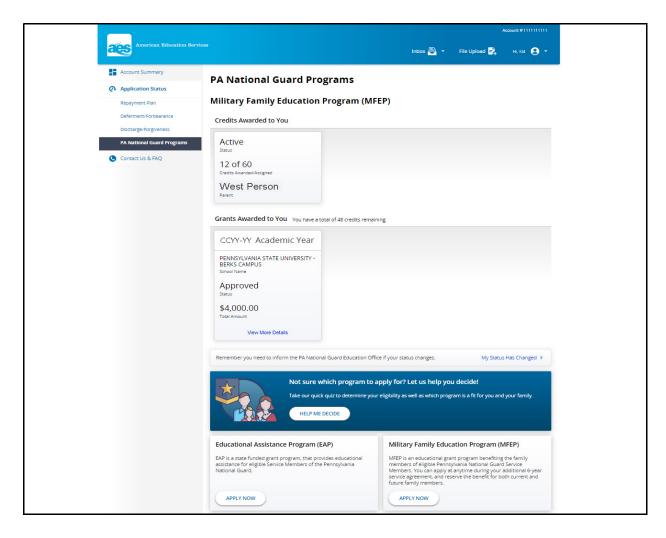
If the beneficiary of the Military Family Education Program (MFEP) award accesses their account, they may review the application status and update school information.



- 1. After accessing the account, click **Application Status** in the left navigation menu.
- 2. On the Application Status page, click View the status of your PA National Guard Programs or click PA National Guard Programs from the navigation menu on the left.



#### The **PA National Guard Programs** page displays.



This page displays the status and information about the Military Family Education Program (MFEP) award.

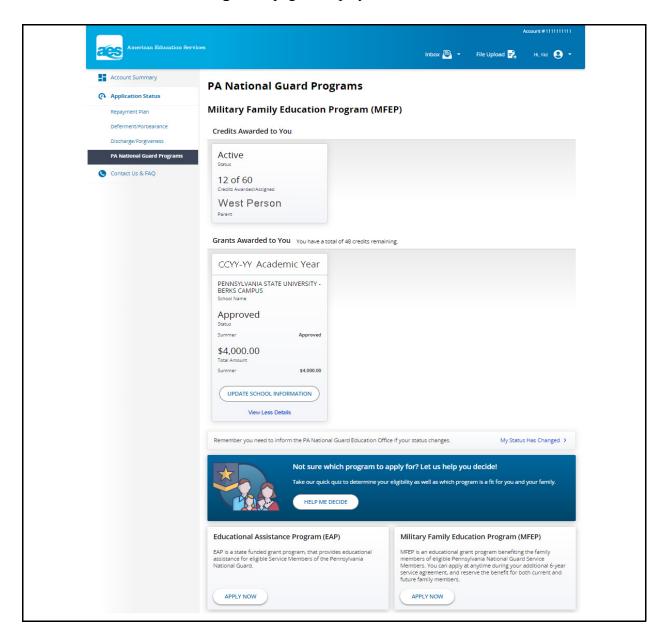
The **Credits Awarded to You** section displays the status of the application, the number of credits awarded of the total number of credits assigned, and the name of the service member associated with the application and relationship to the beneficiary.

The **Grants Awarded to You** section displays the total number of available credits remaining, the name of the school, the status of the grants to be awarded, and the total dollar amount of the award.

3. Click the **View More Details** link to view more details about the award.



The **PA National Guard Programs** page redisplays.



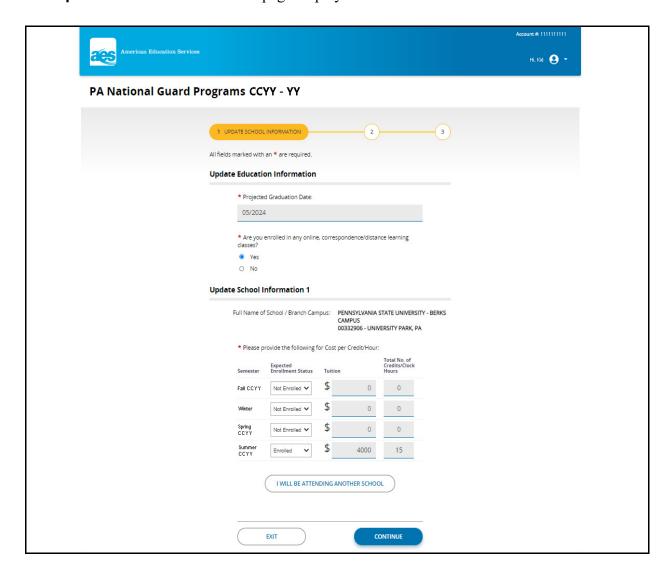
4. Click the **UPDATE SCHOOL INFORMATION** button to update the school information for the award. Refer to the <u>Update School Information</u> section in this user guide.

**NOTE:** Click the **My Status Has Changed** link if the status for the beneficiary or service member has changed. Refer to the <u>Upload Documents</u> section of this user guide for the screen that displays.



#### **Update School Information**

The **Update School Information** page displays.



**NOTE:** Updates to school information may change the award amount. The student beneficiary will be notified of any award changes after information is submitted.

- 1. In the **Projected Graduation Date** field, enter the projected graduation date in MM/DD/YYYY format. This field is required.
- 2. Select Yes or No to the following question: Are you enrolled in any online, correspondence/distance learning classes? This field is required.



In the tuition section, complete the following fields as needed for each semester or quarter. At least one row of enrollment and tuition information is required.

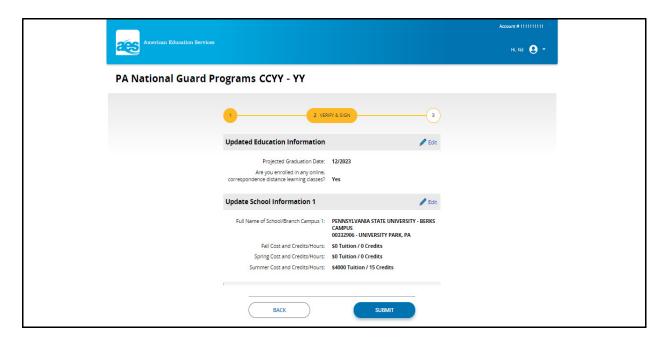
- 3. In the **Expected Enrollment Status** field, click the drop-down arrow to select the expected enrollment status for the term.
- 4. In the **Tuition** field, enter the total amount of tuition for the term.
- 5. In the **Total No. of Credits/Clock Hours** field, enter the total number of credits or clock hours expected to be completed for the term.
- 6. Repeat steps 3 through 5 for each term as needed.
- 7. Click the link I WILL BE ATTENDING ANOTHER SCHOOL to add information about another school.

**NOTE:** The user may only enter information about one school per term.

8. Click the **CONTINUE** button.



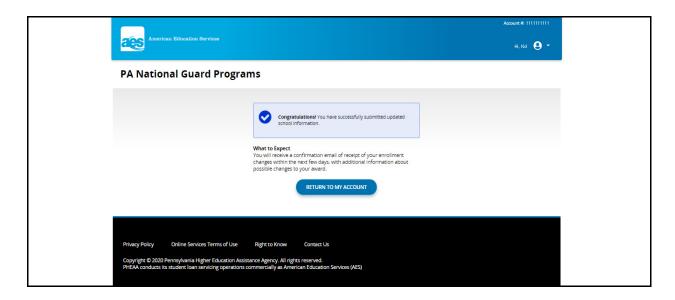
The **Verify & Sign** page displays.



- 9. Review the information in the **Updated Education Information** and **Update School Information** sections. Click the **Edit** icon to edit any of the information if needed.
- 10. Click the **SUBMIT** button to submit the changes.



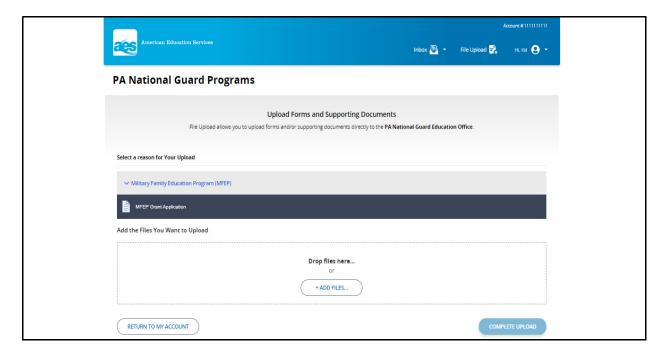
The following message displays: Congratulations! You have successfully updated school information.





#### **Upload Documents**

If the My Status Has Changed link is clicked on the PA NATIONAL GUARD PROGRAMS status page, the Upload Forms and Supporting Documents page displays.



This page allows the user to upload forms and supporting documents directly to the PA National Guard Education Office.

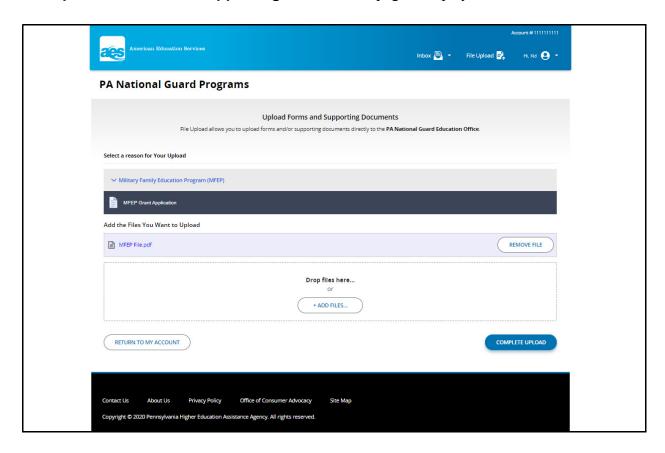
The **Select a reason for Your Upload** section displays one or more applications for PA National Guard Programs. If more than one application displays, click the desired application related to the files to be uploaded.

1. In the **Add the Files You Want to Upload** section, drag and drop a file to be uploaded or click the **+ADD FILES** link to open a desktop location to find a file.

**NOTE:** This user guide used the drag and drop file method.



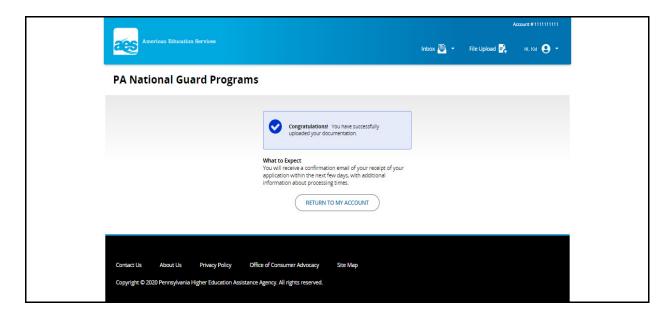
The **Upload Forms and Supporting Documents** page redisplays with the file added.



- 2. Drop or add additional files as needed.
- 3. Click the **REMOVE FILE** button next to any file that was added in error.
- 4. Click the **COMPLETE UPLOAD** button.



The following message displays: Congratulations! You have successfully uploaded your documentation.



Created in 1963 by the Pennsylvania General Assembly, the Pennsylvania Higher Education Assistance Agency (PHEAA) has evolved into one of the nation's leading student aid organizations. Today PHEAA is a national provider of student financial services, serving millions of students and thousands of schools through its loan guaranty, loan servicing, financial aid processing, outreach, and other student aid programs.

PHEAA's earnings are used to support its public service mission and to pay its operating costs, including administration of the Pennsylvania State Grant and other state-funded student aid programs. As the only major federal loan servicer with a nonprofit public service mission, PHEAA devotes its energy and resources to help ease the financial burden of higher education for its primary stakeholders – Pennsylvania students and families.

PHEAA conducts its student loan servicing operations nationally as FedLoan Servicing and American Education Services (AES). PHEAA operates its digital technology division as Avereo. For more information, visit PHEAA.org.

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