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May 1, 2017

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512/ 427-6101  
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Dr. Carine M. Feyten, Chancellor and President  
Texas Woman's University  
304 Administration Drive  
Denton, TX 76204

RE: Desk Review of Formula Funding at Texas Woman's University

Dear Dr. Feyten:

Texas Woman's University complied with relevant Coordinating Board rules and regulations for enrollment data used for formula funding and with Texas Administrative Code (TAC) Section 13, in the areas of student semester credit hour eligibility, tuition payment, and enrollment.

## Summary

Our review included tests of relevant enrollment data reported and certified by Texas Woman's University for accuracy and completeness in accordance with TAC Section 13. Our desk review focused on the following enrollment data and time periods:

- Semester Credit Hours and Tuition Payments for CBM001 (Student Report) during summer 2014, fall 2014, and spring 2015; and
- Enrollment for CBM004 (Class Report) during summer 2014, fall 2014, and spring 2015.

Our work included procedures to verify:

- Reported semester credit hours were eligible for formula funding;
- Student tuition payment was received in accordance with requirements; and
- Reported enrollment was eligible for formula funding.

The cooperation of your staff during this review is greatly appreciated. If you have any questions or comments on the conduct of this review, please let me know.

Sincerely,

Mark A. Poehl, CPA, CIA, CISA, CFE  
Director, Internal Audit and Compliance

**PERFORMED BY:**

Mr. David Mahoney, Compliance Specialist

cc:

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