

USCG FOUNDATION  
EDUCATIONAL GRANT (FEG)  
AND  
VANDER PUTTEN  
EDUCATION GRANT (VPEG)  
PROGRAMS

# Education Grants Programs (CGFEG/VPEG)

## What is it?

The education grant programs provide reimbursement for textbooks and other miscellaneous educational expenses .

**CGFEG - \$500.00 per calendar year**

**VPEG - \$250.00 per calendar year**

**\*\*Calendar year ends 31Dec\*\***

# Education Grants Programs (CGFEG/VPEG)

## How is it funded?



- **CG Foundation**
- **Vander Putten Family**

***Funding is not guaranteed  
and/or may not cover all  
requests each year.***

# Education Grants Programs (CGFEG/VPEG)

## Who is eligible?



**active duty members E-3 to E-9**



**reserve members E-3 to E-9  
currently serving on active duty  
orders of at least one year**

# Education Grants Programs (CGFEG/VPEG)

## How do I apply?

1. **Complete CGI Form 1560/10A** (updated 01/2011)
2. Provide **itemized, dated** receipts documenting payment for each item
  - legible
  - not more than 1 year old
3. **Send both form and documentation to Grants Manager at CGI**
  - TACCTS is preferred
  - may also mail, fax, or email

# Education Grants Programs (CGFEG/VPEG)

**More grants information is available from the  
CGI website:**

[http://uscg.mil/hq/cg1/cgi/eso/ta\\_and\\_grants/default.  
asp](http://uscg.mil/hq/cg1/cgi/eso/ta_and_grants/default.asp)

# Education Grants Programs (CGFEG/VPEG)

## What is the approval process?

- Reviewed by Grants Manager
- Approved by CGI



Processing usually takes about 6 weeks from date of submission, but could be longer based on funds availability.

# Education Grants Programs (CGFEG/VPEG)

## Application is Approved. Now what?

- **Emails sent to check recipients one day prior to mailing checks**
- **Non-receipt form 1560/10**
  - **Should be completed by the member and sent to us if no check received after one month from date of notification email.**

## Things to remember...

- Applications are kept on file for potential reimbursement for one calendar year from the date we receive the application.
- *Applications funded to the \$750.00 annual limit will not be carried across more than one calendar year.* If a member receives \$750.00 in payment for an application, they must submit a new application in the next calendar year in order to receive any additional funding.

# Education Grants Programs (CGFEG/VPEG)

## Sample Application #1 - Correct

CGI-1560-10A (REV 1/11) page 2 of 2

Name (Last, First, MI)  EMPLID 2025965

**13. Itemized List of Expenses** (Attach copies of itemized receipts that show description of item purchased.)

Item #	Description of Expenses	Requested Expense	FOR CGI USE ONLY
1	TEXTBOOKS JAN 2011 COURSES	\$138.47 ✓	<input type="text"/>
2	TEXTBOOKS NOT PAID IN CY2010	\$12.05 ✓	<input type="text"/>
3	FEES NOT COVERED ON AUG 2010 CLASSES	\$160.00 ✓	<input type="text"/>
4	<input type="text"/>	<input type="text"/>	<input type="text"/>
5	<input type="text"/>	<input type="text"/>	<input type="text"/>

Expenses are itemized according to receipts.

# Education Grants Programs (CGFEG/VPEG)

Sometimes it is necessary to break things down for us...

This makes it easier for us to understand why the member is claiming the amounts s/he is claiming.

**Checkout** SAVE THIS PAGE | PRINT THIS PAGE

**This is your Order Summary.**  
 Please print this page for your records.  
 MBS Direct will also send your order confirmation via email. If you do not receive your order confirmation e-mail within 24 hours, please contact us at vb@mbsbooks.com or by phone at (800) 325-3252 to confirm that your order was received.

**Virtual Bookstore** Fri, January 14, 2011 6:53  
**Order Date/Time:**  
**Order Number:** 15287313  
**Ship To:**

**Item(s) in Shipment:** 4  
**Shipment Method:** UPS Ground  
**Shipping Cost:** \$14.22  
**Total Merchandise:** \$374.25  
**Your Grand Total:** \$388.47

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**Study Aids, ACT/SAT Test Prep, Online Tutoring, and MORE!**

**Cart Detail**

Title	Type	Quantity
Taking Sides: Clashing Views on Political Issues 17TH 11	Used	1
American Democracy 10TH 11	New	1
Macroeconomics, Updated Edition >CUSTOM PKG. < 2ND 09	New	1
Sensation and Perception >CUSTOM PACKAGE< 2010	New	1

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- 250.00 CGMA  
 \$ 138.47  
 Item #1

Please print this page. MBS Direct will also send you do not receive your hours, please contact us (800) 325-3252 to confirm.

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**Study Aids, ACT/SAT Test Prep, Online Tutoring, and MORE!**

**Cart Detail**

Title	Type	Quantity	Item Price
Discovering Computers 2010 : Living in a Digital World, Complete - Package (MS Office 2007) 2010	New	1	\$148.00
Writing and Reading Across the Curriculum (Custom Package) 10TH 08	New	1	\$50.00

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 Four Textbooks Partner

ATLANTIC BEACH, FL 32233-2886  
 Item(s) in Shipment: 2  
 Shipment Method: UPS Ground  
 Shipping Cost: \$12.56  
 Total Merchandise: \$198.00  
 Your Grand Total: \$210.56

210.56  
 - 50.00 CGMA  
 160.56  
 - 148.00  
 12.05  
 \$148.00  
 \$50.00  
 ITEM #2  
 unpaid

\$148.51  
 paid last  
 CY 2010

# Education Grants Programs (CGFEG/VPEG)

## Sample Application #2 - Correct

CGI-1560/10A page 2 of 2

### Itemized List of Expenses


<b>Name:</b> (Last, First, MI) [REDACTED]	<b>EMPLID:</b> [REDACTED]	<b>Daytime phone number:</b> [REDACTED]
<b>Mailing address for grant check</b>		
<b>Street:</b> [REDACTED]		
<b>City:</b> [REDACTED]	<b>State:</b> [REDACTED]	<b>Zip:</b> [REDACTED]
<b>ALLOWABLE EXPENSES</b> (Attach copies of itemized receipts that show description of item bought)		
Item #	Description of Expense	Cost \$
1	RESOURCE FEE HCS/544	\$95.00
2	RESOURCE FEE HCS/530	\$95.00
3	RESOURCE FEE HCS/521	\$95.00
4		
5		

Expenses are itemized and clear.

# Education Grants Programs (CGFEG/VPEG)

## Sample Application #2 - Correct

**Receipt Statement**

 **University of Phoenix**

Page 1 of 1

UNIVERSITY OF PHOENIX  
3157 E. ELWOOD ST.  
PHOENIX, NA 85034-7209

**IRN:** 3102964637  
**Date:** 8-DEC-2008

**Student Name**  
[REDACTED]

**INVOICE**

Date	Invoice Number	Description	Inv Amt	Tax	Adj	Inv Total
21-OCT-08	R:HCS/544:AP418588	HCS/544-rEsource Course Materials	95.00	0.00	0.00	95.00

**RECEIPT**

Date	Receipt Number	Payment Type	Receipt Amt	Amt Applied
04-DEC-08	W:7698:9343478	WEB VISA/MC	<751.25>	<95.00>

Receipt indicates what the payment was for (item #1) and provides clear proof of payment (WEB VISA/MC and amount).

# Education Grants Programs (CGFEG/VPEG)

## Sample Application #2 - Correct

### Receipt Statement



Page 1 of 1

UNIVERSITY OF PHOENIX  
3157 E. ELWOOD ST.  
PHOENIX, NA 85034-7209

IRN: 3102964637

Date: 4-DEC-2008

Student Name



Receipt indicates what the payment was for (item #2) and provides clear proof of payment (WEB VISA/MC and amount).

### INVOICE

Date	Invoice Number	Description	Inv Amt	Tax	Adj	Inv Total
09-SEP-08	R:HCS/530:AO589960	HCS/530-rEsource Course Materials	95.00	0.00	0.00	95.00


### RECEIPT

Date	Receipt Number	Payment Type	Receipt Amt	Amt Applied
29-OCT-08	W:7698-9208302	WEB VISA/MC	<1,501.25>	<95.00>

# Education Grants Programs (CGFEG/VPEG)

## Sample Application #2 - Correct

**Receipt Statement**

 **University of Phoenix**

Page 1 of 1

UNIVERSITY OF PHOENIX  
3157 E. ELWOOD ST.  
PHOENIX, NA 85034-7209

**IRN:** 3102964637  
**Date:** 4-DEC-2008

**Student Name**  
[REDACTED]

**RECEIPT**

Date	Receipt Number	Payment Type	Receipt Amount	Amt Applied
07-OCT-08	7698:9125985	CC_MASTERCARD	<95.00>	<95.00>

**INVOICE**

Date	Invoice Number	Description	Inv Amt	Tax	Adj	Amt Applied
29-JUL-08	HCS/521:AN940776	HCS/521-HEALTH CARE INFRASTRUCTURE	1,875.00	0.00	<468.75>	95.00

Receipt indicates what the payment was for (item #3) and provides clear proof of payment (CC\_MASTERCARD and amount).

# Education Grants Programs (CGFEG/VPEG)

## Sample Application #3

CGI-1560/10A page 2 of 2

Name: (Last, First, MI) [REDACTED] EMPLID: [REDACTED]

**Itemized List of Expenses**  
(Attach copies of itemized receipts that show description of item bought)

Item #	Description of Expense	Requested Expense	APPROVED EXPENSE FOR CGI USE ONLY
1	Books	\$246.08	
2	General Student Fees	\$100.00	
3	Registration	\$40.00	
4	Lab Fee	\$30.00	
5			
6			
7			
8			

*no pop*

The member is requesting reimbursement for books and miscellaneous student fees.

# Education Grants Programs (CGFEG/VPEG)

## Sample Application #3

CGI-1560/10A page 2 of 2

Name: (Last, First, MI) [REDACTED] EMPLID: [REDACTED]

Itemized List of Expenses			AP E
(Attach copies of itemized receipts that show description of item bought)			FO
Item #	Description of Expense	Requested Expense	
1	Books	\$246.08	
2	General Student Fees	\$100.00	
3	Registration	\$40.00	
4	Lab Fee	\$30.00	
5			
6			
7			
8			

AACC BOOKSTORE  
101 COLLEGE PKWY  
ARNDL. MD 21012  
410-777-2220  
WWW.AACCBKS.COM

Sale  
Receipt: AA-0229485 Register: 12  
Cashier: 1115 08/25/08 12:36

1 BLITZER / COLLEGE ALGEBRA PKG 10384411 978-0-536-34318-5 101010	\$147.95
1 CAMPBELL / BIOLOGY BUNDLE (C) 10386286 978-0-536-33129-8 101010	184.20
Subtotal: \$232.15	
Tax: MD 6%	\$13.93
Total: \$246.08	

MASTER CARD \$246.08  
XXXXXXXXXXXX5872  
R5685Z  
CHRISTOPHER D HESS

Change Due: \$0.00

KEEP YOUR RECEIPT!!  
Fall 2008 Refund Deadlines  
15-week & first 8-week sessions:  
September 13  
13-week session: September 20  
Second 8-week session: November 1

AA-0229485x

Receipt for textbooks shows each book purchased and clear proof of payment.

# Education Grants Programs (CGFEG/VPEG)

## Sample Application #3

**Anne Arundel Community College Student Schedule/Bill**

AACC STUDENT ID NO.: 0929265  
STATEMENT DATE: 07/24/08 DUE DATE: NOW  
ACADEMIC PROGRAM: AA.TRANSFER.STDS  
TERM: 2008FA 08/25/08-12/31/08  
RESIDENCY: AA Anne Arundel County

CODE	DESCRIPTION	CHARGES	CREDITS	IMPORTANT INFORMATION
CRFEE	General Student Fees	80.00		WAITLIST--If you are on a course section waitlist, you must register for the course section the same day permission notification is sent to your myaacc email.
CRREG	Cr- Registration	20.00		
CRBIO	CR Biology Lab Fee	30.00		
	TOTAL TERM BALANCE	90.00		

The documentation indicates the charges from the application. However, this is a bill, not a receipt, and does not show proof of payment.

**Anne Arundel Community College**


AACC STUDENT ID NO.: 0929265  
ACADEMIC PROGRAM: AA.TRANSFER.STDS

CODE	DESCRIPTION	CHARGES
CRICT	Credit IC Section	238.00
CRFEE	General Student Fees	24.00
CRREG	Cr- Registration	20.00
	TOTAL TERM BALANCE	302.00

# Education Grants Programs (CGFEG/VPEG)

## Sample Application #3

1/12/09

 In reviewing your CG FEG/VPEG application, your receipt for your fees does not show method of payment and or that payment was made. Please fax copy of proof of payment. Please fax to 405-954-7245 or have your ESO send through TACCTs.

The member was asked to provide proof of payment. If not received, only the textbooks will be reimbursed.

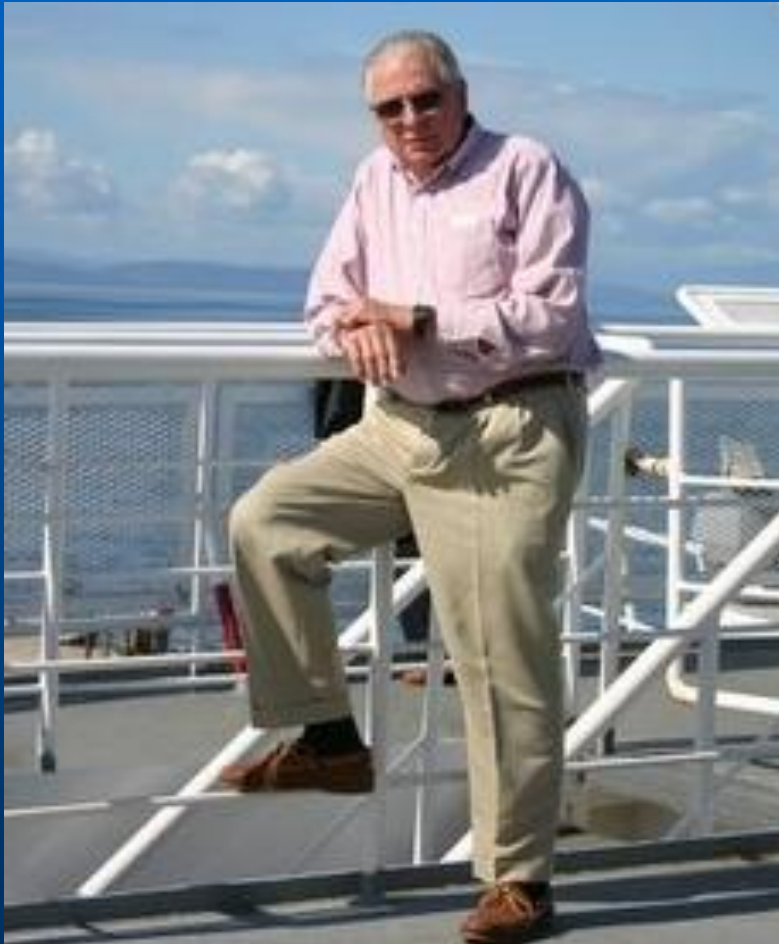
# Education Grants Programs (CGFEG/VPEG)



**Questions/Comments**

# Education Grants Programs (CGFEG/VPEG)

## Mr. Roy Vander Putten



- History of community and civic involvement
- 4 years active duty USCG
- Advanced degrees from University of Wisconsin and Harvard Business School
- Chairman/CEO of several specialty insurance companies
- Coast Guard Foundation Board of Directors