

# Streamlining Your Veterans Certification Process

#### **Great Lakes Conference 2013**

Kimberly Blair-Chambers, Associate Registrar

Michigan State University

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## Michigan State University

#### **MSU Campus**

- 5,200 acres with 2,100 in existing or planned development
- > 17,500 acres throughout Michigan used for agricultural, animal, and forestry research

#### **Academics**

- > 200 program of undergraduate, graduate, and professional study
- ➤ 17 degree granting colleges (includes College of Law affiliation)

#### **Global**

More than 275 study abroad programs on all continents in more than 60 countries



## Michigan State University

#### Student Enrollment – Fall 2013

- ➤ 49,343 students enrolled: from all 83 counties in Michigan, all 50 states and more than 130 countries
- > 37,278 undergraduate, 10,310 graduate & professional, and 1,755 non-degree
- > 52% women, 48% men
- > 16.1% students of color, 13.5% international
- Approximately 529,000 living alumni worldwide

#### **Veteran Statistics**

#### Fall 2013 Certifications = 439 Students

- > Chapter 33 = 295
  - Dependents = 127
  - > Service Members = 168
  - $\rightarrow$  Guest = 5
- > Chapter 31 = 11
- ➤ MSU DVAP = 5
- > Chapter 30 = 7
- > Chapter 1606/1607 = 49
- ➤ Chapter 35 = 72



## What is Process Mapping?

Process mapping is a technique for documenting activities in a detailed, compact, and graphic form to help managers understand processes and highlight areas for potential improvement. (Hartley, Melnyk, Swink, & Cooper, 2010)



#### **Process Mapping**

Goal – Assist Michigan State University in becoming more efficient with the certification process

Process Mapping by the Orion Development Group

- Selected team members
- Overviewed process
- Looked at current process (work flow)
- Identified gaps
- Started mapping the process

## **Process Mapping**

- System Map
- > Top down flow chart
- Block Diagram
- Activity Chart
- Workflow diagram
- Cross functional flow chart



## Why Process Mapping?

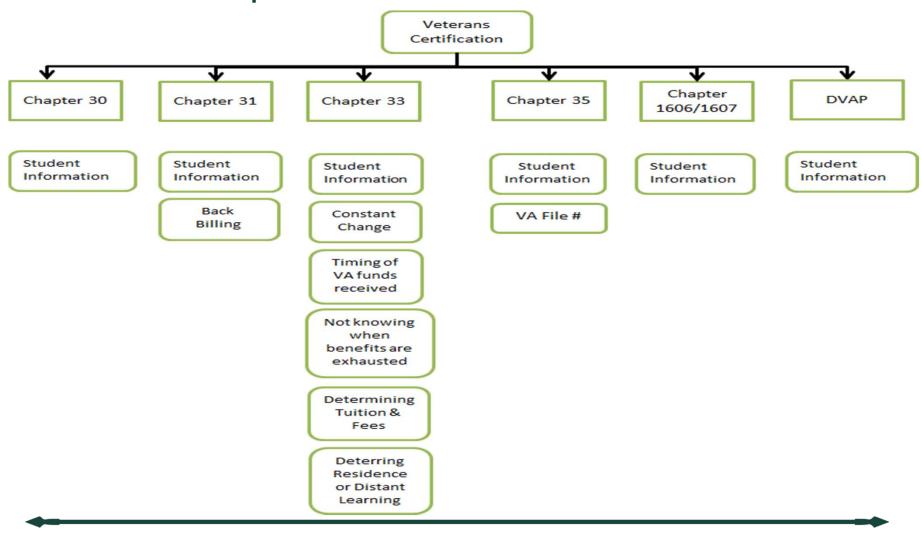
- MSU processing has not been reviewed from start to finish in many years
- As new chapters, processes, and reporting needs have changed, we have modified our process, but have been unable to review the process as a whole
- Look at staffing needs and realistic expectations for staff
- > Assure partnerships with other MSU departments
- Provide excellent Customer Service to our Veterans

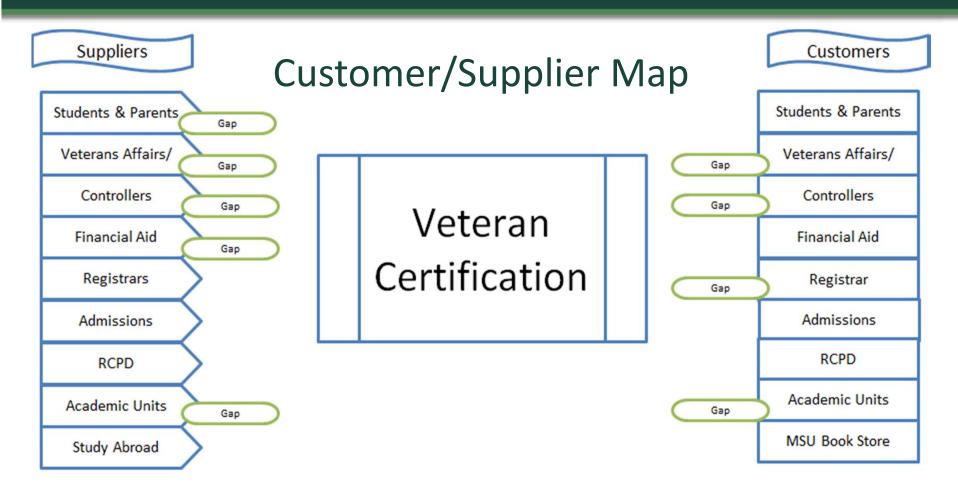


#### **Process Mapped**

- ➤ Enrollment Certification and student tuition payments for students utilizing Department of Veterans Affairs Educational Benefits.
- ➤ Of the over 400 students each semester using VA Educational Benefits. MSU receives tuition payments directly from the Department of Veterans Affairs for 75% of students certified.
- With changing legislature pertaining to VA Educational Benefits, it was important for MSU to exam our certification process to the Department of Veterans Affairs as well our internal units contributing to certification. The Office of the Registrar and Controllers Office work collaboratively reporting tuition to VA, processing payments to student accounts, reviewing for overpayments, and processing debt.

### Map of the Process - Overview





#### Gaps:

Student & Parents - lack of required doc.

VA - guidelines, training, bills, tuition & fees

Controller - payment discrepancies, refund checks, data reports, tuition & fees

Financial Aid - tuition & fees specific awards, data reports Academic Units - program information

#### Gaps:

VA - understanding changing regulations, bill backs Controller - accurate information, updates, bill backs, training Registrar - Provide training, disseminating information Academic Units - training

11

## Top-Down Flow Chart

Registrar

Registrar

Initial Contact from student

Run internal reports

Run end of term reports

Registrar

Gather Documentation Identify additional information

Update VA Once if

Registrar

Review weekly

reports

Supply student with VA guidelines required

Inform CO of any changes

day of attendance

Verify course

completion or last

Answer student questions

system Give CO list of

Update shadow

Controller

Review enrollment

Manual file flip

Report punitive

Add student to the VA Once System

Review enrollment

students

Determin Aid to use

Review tuition assessment

Report Academic standing of

Update VA Once

Enter Award in SIS

Update shadow system

Yellow Ribbon

Report tuition & fees in VA Once

Contact RO regarding received

Add tracking in SIS

Create refund check

Refund check mailed by RO

Controller

payment

Deposit funds to

students accounts

Reveiw received

funds

funds

Notify student of Receive ACH reported last day of

attendance

grades, recess &

Probation on RNW

Report Graduation

#### Michigan State University Office of the Registrar Veteran Enrollment Certification Request

Last Name:	First Name:		Mid	dle Initial:	
Social Security Number:_		MSU PID:			
Address:		State:	ZIP Co	de:	
Local Telephone Number	:	MSU Email:		@msu.edu	
Degree Program:		Currently Active Duty		Military? Yes No	
Please check GI Bill	benefit:				
Chapter 1606	Montgomery GI Bill – Selected Reserv	/es			
Chapter 1607	Reserve Educational Assistance Program (REAP)				
Chapter 30	Montgomery GI Bill – Active Duty				
Chapter 31	Vocational Rehabilitation Na	me of VA Counselor_			
Chapter 33	Post-9/11 GI Bill Service M	ember De	pendent	% of Benef	
Chapter 35	Survivors' & Dependents' Assistance	– Service Member Na	me		
	VA File NumberService Member SSN:				
program.  Enrollment in an  It is my responsit reduction or term  I understand that withdrawal prior date of attendan	unauthorized repeat course(s) will not be unauthorized repeat course(s) will not be left to promptly notify the Veteran Certifination of my enrollment may create at MSU certifies enrollment based on date to the end of the term resulting in a fail ce indicated by the Instructor of the cout I must report the receipt of federal tuits.	the certified with the Vocation Office of any redebt with the VA. es of the course and a ring grade of 0.0 will be ree.	/A. egistration chan ttendance. Any e report to the \	ges. Any unofficial /A with the last	
My signature below conf provided with MSU's VA	irms that I understand and agree to abid Enrollment Guidelines.	e by the guidelines pr	inted above as	have been	
Signature		Date			
	to the Veteran Certification Office, Hann VII 48824, fax (517) 432-3347, telephone		ding, 426 Audit	torium Road,	





## Certifying Official Timeline

Changes after our compliance visit

## **Debt Repayment Process**

- Review VA file
- Contact VA for additional information
- Contact Controller's office for funds received
- Determine if the debt is a true debt
  - ➤ If not, write a letter to the VA
- > Request check from Controllers Office
- ➤ Mail check to VA

### **Recommendations**

Recommendation	#1 Veteran Data	#2 Chapter 33	#3 VA Debt
Policy/Practice	Updated application	Controller's office has VA Once access	Registrar's & Controller's office working together
Other Actions to Improve the Process	Added student email in VA Once	Controller's office views enrollment data in VA Once	Registrar's office provides details of any changes
Constraints to Remove that Require Help		Creating a common system for Registrar & Controller's offices	Timing of information from the VA
Required Stakeholders		Registrar, Controller, and Tech Support	Registrar and Controller
Office to Lead this Process	Registrar	Registrar & Controller	Registrar 16

#### **Lessons Learned**

- > The MSU external customers are well served.
- ➤ Look carefully when formulating the work group to assure that key individuals who can make decisions/changes are around the table
- Increased positive communication and collaboration between the Office of the Registrar and the Controller's Office
  - > Initial change not necessarily the best
  - Continuing to review for best utilization of staff time

#### References

Boehringer, R.D., Dietz, A., King, P., & Smith R., (2008). The Process Management Memory Jogger. Salem, NH: GOAL/QPC.

Hartley J.L., Melnyk S., Swink M., & Cooper M.B., (2010). Managing Operations Across the Supply Chain. Columbus, OH: McGraw-Hill.



#### Questions?

Kimberly Blair-Chambers
Associate Registrar
Michigan State University
blairch4@msu.edu
517-355-9675

