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

*Submit CGFEG/VPEG Applications NLT 01 Dec*
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.
Who is eligible?

active duty members E-3 to E-6

reserve members E-3 to E-6 currently serving on active duty orders of at least one year
How do I apply?

1. Complete CGI Form 1560/10A
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
   - mail, fax, or email
Education Grants Programs (CGFEG/VPEG)

More grants information is available from the CGI website:

http://www.uscg.mil/hq/cg1/cgi/cfa/cgfeg_vpeg.asp
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 1560/10b

- Applications are not kept on file after the calendar year
  - Must resubmit on or after 01 January for consideration for next year’s funding
**Sample Application #1 - Correct**

**Itemized List of Expenses**

<table>
<thead>
<tr>
<th>Item #</th>
<th>Description of Expense</th>
<th>Cost $</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>RESOURCE FEE HCS/544</td>
<td>$95.00</td>
</tr>
<tr>
<td>2</td>
<td>RESOURCE FEE HCS/530</td>
<td>$95.00</td>
</tr>
<tr>
<td>3</td>
<td>RESOURCE FEE HCS/521</td>
<td>$95.00</td>
</tr>
</tbody>
</table>

Expenses are itemized and clear.
Sample Application #1

Receipt indicates what the payment was for (item #1) and provides clear proof of payment (WEB VISA/MC and amount).
Receipt indicates what the payment was for (item #2) and provides clear proof of payment (WEB VISA/MC and amount).
Receipt indicates what the payment was for (item #3) and provides clear proof of payment (CC_MASTERCARD and amount).
The member is requesting reimbursement for software.

<table>
<thead>
<tr>
<th>Item #</th>
<th>Description of Expense</th>
<th>Requested Expense</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Microsoft Access 2007 Academic Edition (software)</td>
<td>$104.26</td>
</tr>
<tr>
<td>2</td>
<td>Microsoft Frontpage (software)</td>
<td>$194.90</td>
</tr>
<tr>
<td>3</td>
<td>no others</td>
<td></td>
</tr>
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<td>4</td>
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<tr>
<td>14</td>
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</tbody>
</table>
From: service@paypal.com
Sent: Saturday, November 08, 2008 6:04 PM
To: [redacted]
Subject: Receipt for Your Payment to ocredstar@gmail.com
Attachments: "AVG certification"

PayPal

Dear [redacted],

This email confirms that you, [redacted], have paid ocredstar@gmail.com $194.90 USD using PayPal.

This credit card transaction will appear on your bill as "PAYPAL *OC REDSTAR".

Payment Details

Purchased From: ocredstar
Transaction ID: 33731141M1222140Y

<table>
<thead>
<tr>
<th>Item #</th>
<th>Item Title</th>
<th>Quantity</th>
<th>Price</th>
<th>Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td>260312294945</td>
<td>New Microsoft FrontPage 2003 CD w/ Key Front Page</td>
<td>1</td>
<td>$189.95</td>
<td>$189.95 USD</td>
</tr>
</tbody>
</table>

Shipping & Handling via Standard Delivery to 600XX $4.95 USD

Total: $194.90 USD
Because not all software is authorized, an email was sent to the member requesting a syllabus to show that the software is required.
Microsoft Access 2003 is part of the Standard Workstation image. Because the course requires Access 2007, the software would be reimbursable.
Microsoft Front Page is not part of the CG Standard Workstation; therefore, the expense is reimbursable.
The member is requesting reimbursement for books and miscellaneous student fees.
Receipt for textbooks shows each book purchased and clear proof of payment.
The documentation indicates the charges from the application. However, this is a bill, not a receipt, and does not show proof of payment.
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 405-954-7247 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.
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