

EMIS BUSINESS RULES TO ASSIGN PAYMENT RESPONSIBILITY FOR COLLEGE CREDIT PLUS COURSES

Generally, the educating district is responsible for payment. There is logic built into EMIS based on business rules to assign payment responsibility based on how the students are reported by colleges and districts.

- District relationship = 1
 - For Summer (SM) term courses - Student is enrolled in the district on course “Enrollment As Of” date or is enrolled within 110 days after the course “Enrollment As Of” date
 - For Fall/Autumn (AU) term courses - Student is enrolled in the district on the course “Enrollment As Of” date or is enrolled within 10 days before or after the course “Enrollment As Of” date
 - For Winter (WI) or Spring (SP) term courses - Student is enrolled on course “Enrollment As Of” date
- If no LEA meets the criteria, the LEA reported by the college pays
- If only one LEA has the student enrolled on the course “Enrollment As Of” date, they pay
- If only one LEA meets the criteria above and they do not have the student enrolled on the “Enrollment As Of” date, but do have the student enrolled on a later date, then they pay
 - i.e., No LEA has the student on the course “Enrollment As Of” date, but one LEA has the student enrolled 5 days past the “Enrollment As Of” date

For all remaining courses, determine which LEA has the most points based on these calculations

- 3 points = Student enrolled on course “Enrollment As Of” date
- 1 point = Student reported with a ‘PS’ sent reason
- 1 point = Student reported in a course with ‘PS’ curriculum code

If 1 LEA has the most points, they pay

If there is a tie in points, course is split based on each LEA’s share of the student’s total percent of time.