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May 7, 2019

Dr. Kelly M. Quintanilla
President/CEO
Texas A&M University-Corpus Christi
6300 Ocean Dr.
Corpus Christi, Texas 78412

RE: Desk Review of Formula Funding at Texas A&M University-Corpus Christi

Dear Dr. Quintanilla,

Texas A&M University-Corpus Christi complied with relevant Coordinating Board rules and regulations for enrollment data used for formula funding and with Texas Administrative Code (TAC) Title 19, Part 1, Chapter 13, in the areas of student semester credit hour eligibility, tuition payment, and enrollment with no reportable conditions resulting from this engagement.

Summary

Our review included tests of relevant enrollment data reported and certified by Texas A&M University-Corpus Christi for accuracy and completeness in accordance with TAC, Chapter 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 2017, fall 2017, and spring 2018; and
- Enrollment for CBM004 (Class Report) during summer 2017, fall 2017, and spring 2018.

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,

A handwritten signature in dark ink that reads "Mark A. Poehl".

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

PERFORMED BY:

Ms. Carol Conner, Compliance Specialist

CC:

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