



American Indian Student Achievement Gap (SAG) Adjustment Request

The student count used to calculate the American Indian Student Achievement Gap (SAG) Payment was based on student enrollment data reported by your district through AIM. To be eligible for the SAG payment a student must meet the following criteria:

1. Be enrolled on the fall count date of October 5, 2009
2. Be enrolled in grades K-12
3. Have a service type equal to 'P' for primary enrollment
4. Have aggregate hours marked (F,T,H, Q, N)
5. Have not been absent for 11 or more consecutive days including the count date
6. Have state racial/ethnic identity of American Indian (race/ethnicity = 01)

A copy, or snapshot, of AIM data was created February 18, 2010 for reporting purposes. A report is available through MAEFAIRS that lists the students who met the criteria to be eligible for the American Indian Student Achievement Gap payment. To access this report:

1. MAEFAIRS registered user should log in to MAEFAIRS
2. Click on 'Reports', navigate to 'Enrollment' and select "Students Imported From AIM in SAG"

If you have identified an error with your American Indian student count which impacts your Achievement Gap Payment, an adjustment can be made to correct your 2010-11 Budget Data Sheets. You will need to request any changes in writing using the adjustment form on the following page. **The OPI is only able to adjust the following data elements to correct your American Indian Achievement Gap payment: race/ethnicity, enrollment start date, enrollment end date, service type, and aggregate hours.**

Please make these same changes to the student records in AIM to ensure data accuracy. Once your district has completed these steps, the OPI will reissue your district's Budget Data Sheets.

The district's Authorized Representative's signature is required on the form that is mailed back to the OPI.

If you are unable to isolate discrepancies between your school data and the data reported in AIM, the OPI can provide some assistance. Please contact Jim Oberembt at joberembt@mt.gov or phone at 406-444-0714.

The OPI must receive the adjustment request form no later than **May 5, 2010**. Adjustments will not be made after payments are sent out.

