# Educational Dollars for Duty Step by Step Process

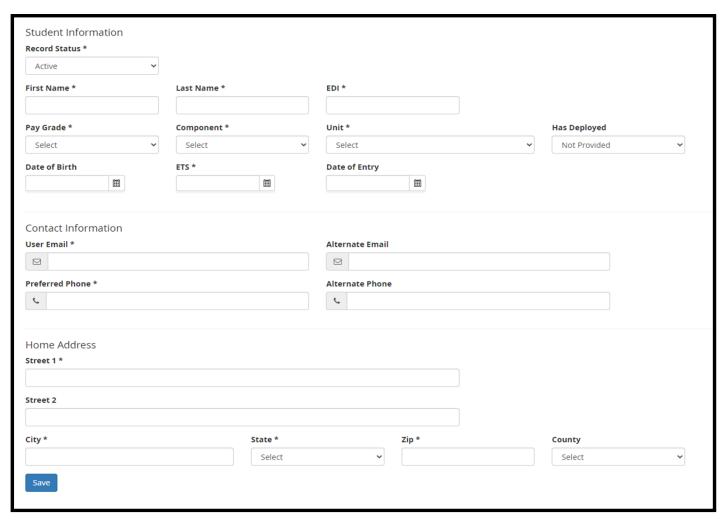
The process for using EDD benefits is a standardized and organized set of procedures. Members are responsible for ensuring policy and processes are adhered to.

REF: FNG Pamphlet 621-5-2, Dated 1 February 2020



EDD Mailbox: ng.fl.flarng.list.eddoffice@army.mil

# STEP 1: Creating an EDD Profile



The student profile is created in the EDD online Virtual Education Center (VEC).

The student will need their CAC to create the profile.

The student will need to use a computer with a CAC reader then go to

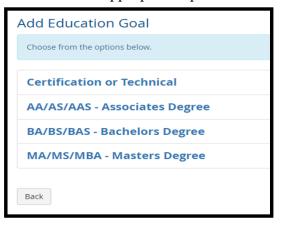
https://edd.dma.myflorida.com.

Then proceed through the registration steps, training, and finally electronically sign documents.

Any updates to your student profile
(ETS, Unit Address, etc..)
must be done manually.
You will need to send an email to the
group email address with any changes
that need to be made.

# STEP 2: Submitting an Education Goal

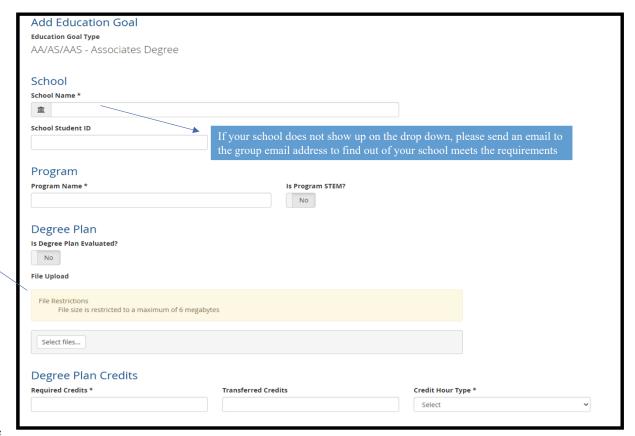
#### Choose the appropriate option



#### Please upload a personalized document that has all of the requirements:

- Student Name
- School Name
- Type of Degree (Associates, Certification, Bachelor's, Master's)
- Name of degree program
- Amount of total credits it takes to earn the degree
- Amount of credits applied to degree or earned so far
- Amount of credits remaining needed to finish the degree
- A list of courses that apply to the degree.

You may be able to locate this information on the STUDENT SELF SERVICE section of your school's website. If you cannot find this in one document, you can combine separate documents into one PDF to upload into the EDD Website.



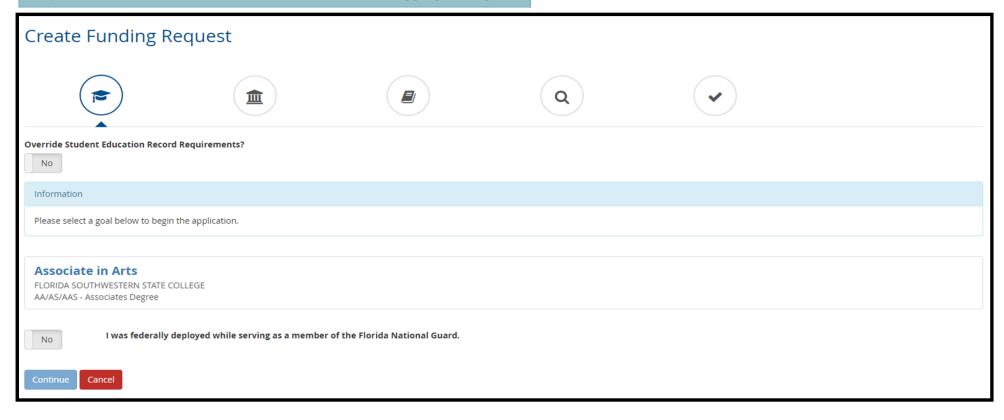
Once the student's Education Goal has been reviewed and approved, the student can start an application by clicking on "Apply for EDD Benefits" and following the prompts.

# STEP 3: Submitting a Funding Request

#### SM must ensure timely application submission to allow for review and receipt of EDD approval.

A SM may complete an application for benefits <u>up to 60-days prior</u> to the official start of an academic/vocational term.

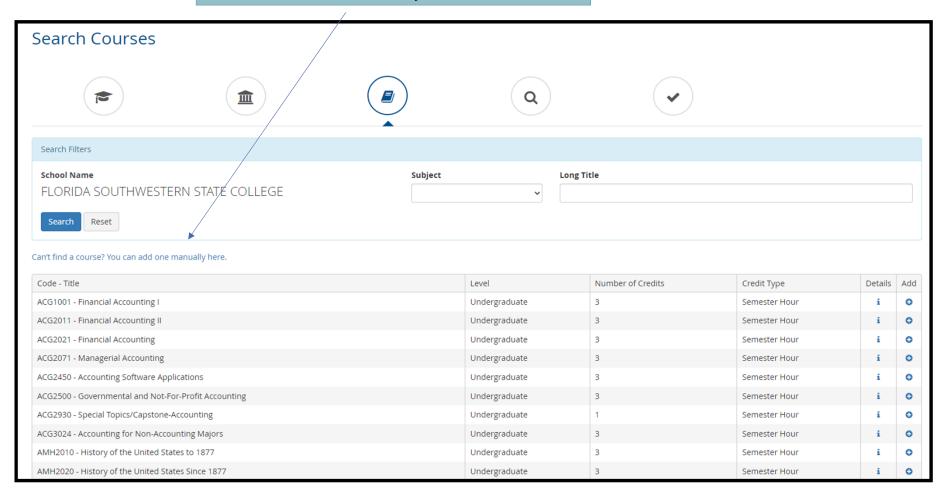
If you have more than one Education Goal, choose the appropriate option



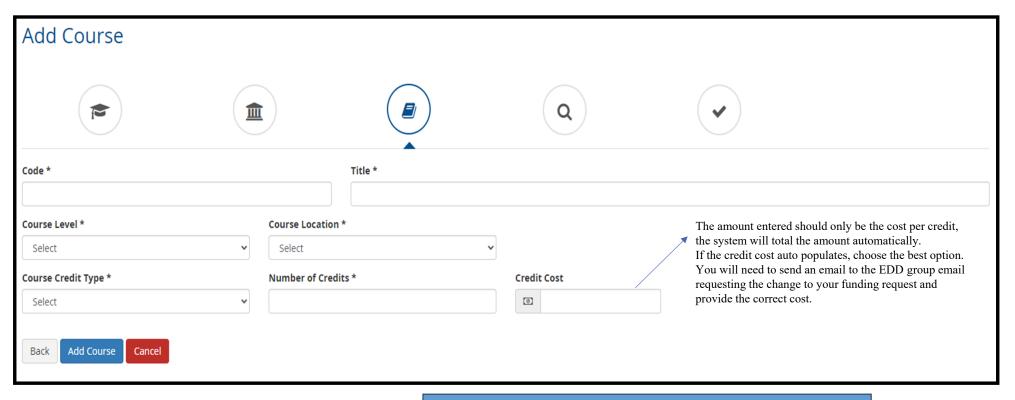
## Adding courses to a Funding Request



### If you can't find a course, you may be able to add the course manually



The student should add only the course(s) they are taking during the upcoming semester. Courses with different start/end dates cannot be combined on one funding request (even if courses are in the same semester).



Once you have added the course, click save. You will then have the option to add fees associated with the courses (distance learning, lab, tech, etc....) EDD does not cover ALL FEES

### STEP 4: Funding Request Reviewing Process

The system will send an email to the Unit POC for them to review. The student should reach out to the Unit POC to notify the POC to be looking for the email. After the Unit POC verifies that that the student is in good standing, the Unit POC will approve the application.

Funding Request ID: 18626 Status: Pending Unit Review

Funding Request ID: 16863 Status: Unit Unknown Funding Request has been marked "unit unknown". Make sure the Unit listed on your profile is correct. If your Unit needs to be updated, you will need to send an email to the group email address requesting a Unit update and provide the correct unit. EDD will update your unit and re route the funding request



Once the application is approved by Unit POC, EDD gets notified to review the application. EDD will review the application, confirm tuition/fee amounts, and approve or advise the student of any necessary revisions.

Funding Request ID: 21154

Status: Unit Concurs / Pending Approval

May take up to 5-7 business days

Funding Request ID: 18675
Status: Unit Concurs / Deferred

You will need to send an email to the EDD email for more details.



When the student's application is approved by EDD the student will go to "Enrollments" then "Funding Requests". The student will see their application with a "Print" button next to it.

\*\* If any changes have been made to your funding request, you will need to re-sign.

Funding Request ID: 15966
Status: Unit Concurs / Approved

The student needs to click the print button. The student can choose to save as a PDF or print a paper copy.

The resulting Form 704 is the student's voucher that they take or send to their school's cashier or third-party billing office.

That signed 704 is what lets the school know to bill EDD.

### STEP 5: Payment to the School

Student provides approved application to their school's cashier or third-party billing office

If after 4 weeks, the student notices that their courses have not been paid for, the student should check with the school to determine that the school knows to invoice EDD. The student may need to provide a copy of the Form 704 again.



Once grades are received, student sends a copy of grades to EDD

ng.fl.flarng.list.edd-office@army.mil for posting to VEC.



The school will invoice EDD after the add/drop period



EDD will process the payment to the school. This process may take 4-8 weeks to complete

It is the student's responsibility to provide approved vouchers to the school and to provide grades after completion of courses.