

**5-Q-B: SECTION 25E PUPIL MEMBERSHIP TRANSFERS**

District		School Year	
<b>INSTRUCTIONS:</b> Complete for an enrollment after Fall Count Date through Day before Spring Count Date			

S  
T Student Legal Name (Please type/print) \_\_\_\_\_  
 U (First) (Middle) (Last)  
 D  
 E Date of Birth \_\_\_\_\_ UIC \_\_\_\_\_ Current Grade Level \_\_\_\_\_  
 N  
 T Enrollment Date \_\_\_\_\_ Date of First Full Day of Attendance \_\_\_\_\_  
 I Enrolling Building \_\_\_\_\_ Building Code \_\_\_\_\_  
 N Resident  
 F (Y/N) \_\_\_\_\_ If No, Resident District Name \_\_\_\_\_ Resident Code \_\_\_\_\_  
 O  
 R Previous School Name \_\_\_\_\_  
 M  
 A Last day attended at previous school \_\_\_\_\_ District Code \_\_\_\_\_ ISD Code \_\_\_\_\_  
 T  
 I District that Claimed Pupil in Fall Count \_\_\_\_\_  
 O  
 N Last day attended at reported school \_\_\_\_\_ District Code \_\_\_\_\_ ISD Code \_\_\_\_\_  
 O  
 F Date of Section 25 SRM \_\_\_\_\_ District Contact \_\_\_\_\_  
 F  
 I District Contact Email \_\_\_\_\_ Phone Number \_\_\_\_\_  
 C  
 E Principal Authorization to proceed to claim FTE Approved \_\_\_\_\_ Denied \_\_\_\_\_  
 U Principal Signature \_\_\_\_\_ Date \_\_\_\_\_  
 S Application Sent to Auditor (Date) \_\_\_\_\_  
 E Supporting Documentation Sent to Auditor (Date) \_\_\_\_\_  
 O  
 N Ran Quality Review and Certified the SRM Collection (Date) \_\_\_\_\_  
 L  
 Y NOTES: \_\_\_\_\_

**ISD AUDITOR USE ONLY**

**Pupil's Enrollment & Membership Information in New District**

Building		Grade		Date Enrolled		First Date of Attendance	
GE FTE	SE FTE	SE Prog Code	Virtual	# Virtual Courses	Sec 53	Sec 24	

Documentation: The following documents were submitted.

\_\_\_ Copy of parent/guardian completed enrollment form with signatures and date

FTE claimed in October membership: GE \_\_\_\_\_ SE \_\_\_\_\_ 53 \_\_\_\_\_

Verification with previous ISD if applicable: Date \_\_\_\_\_ Comment \_\_\_\_\_

Documentation reviewed: Date \_\_\_\_\_ Comment \_\_\_\_\_

Request Approved \_\_\_\_\_ Request Denied \_\_\_\_\_

CEPI Adjustment \_\_\_\_\_ Manual Adjustment \_\_\_\_\_

This verifies that documentation was reviewed, October FTE verified, SRM submission verified, previous ISD contacted if applicable, and appropriate approval, denial, or adjustments has been made in MSDS.

Signature \_\_\_\_\_

Date \_\_\_\_\_

NOTES: \_\_\_\_\_