

## Self Verification Information **for:** **CHAPTERS 30,1606,1607,31,33, and 35**

### CHAPTER 30, 1606, and 1607 STUDENTS

All students must verify their enrollment by the Web Automated Verification of Enrollment (WAVE) or by Interactive Voice Response (IVR) on the last calendar day of each month.

#### TO VERIFY USING THE WAVE SYSTEM:

1. Go to <https://www.gbill.va.gov/wave/index.do>
2. On WAVE you can do the following:
  - a. Verify that your enrollment has not changed
  - b. Report a change in enrollment
  - c. Change your mailing address
  - d. Initiate or change your direct deposit information
  - e. View your enrollment period and monthly benefit amount
  - f. View your remaining entitlement
  - g. Sign up for a monthly e-mail reminder

#### TO VERIFY USING IVR

1. If there are no changes to your enrollment during the previous month “phone in” to 1-877-823-2378.
2. If there were changes in your enrollment the student must use the WAVE System of speak with an Educational Case Manager at 1-888-442-4551.

### CHAPTER 31 STUDENTS

No monthly verification is required; your tuition, fees, and parking payments are handled by the Bursars Office. Any questions about your monthly stipend, increasing the amount of money for your books, additional parking expenses or needing more supplies should be directed to your Vocational Rehabilitation Counselor. If you need information about your counselor, please contact this office.

### CHAPTER 33 STUDENTS

Currently no monthly verification is required; your supplies and housing stipend will be mailed to you or submitted via direct deposit from the VA. If you have any questions regarding payment matters please contact an Educational Case Manager at 1-888-442-4551.

### CHAPTER 35 STUDENTS

No monthly verification is required; your payments will be mailed directly to you from the VA. Direct deposit is now available as an option under this GI BILL. If you have any questions regarding payment matters please contact an Educational Case Manager at 1-888-442-4551.

### IMPORTANT INFORMATION REGARDING DROP/ADDS

In order for your monthly verification and/or payment to be correct, you must notify the VA Certifying Official at the Veterans Affairs and Military Programs Office of any changes you make to your class schedule. Failure to do this may result in an under or over payment to you. If there is an over payment, you will be required to pay the money back to the Department of Veterans Affairs. If you make any changes to your enrollment or biographical info after your original Form D, please fill out an amended form D at: [www.veterans.uconn.edu/forms](http://www.veterans.uconn.edu/forms)