Public Reporting for Coronavirus Response and Relief Supplemental Appropriations Act, 2021 (CRRSAA), the American Rescue Plan Act, 2021 (ARP) and the Higher Education Emergency Relief Fund (HEERF II & III)

30 September 2021

Background

On 22 April 2020, the university submitted to the Department of Education the certification and agreement form to receive Emergency Financial Aid Grants to Students under the Coronavirus Aid, Relief, and Economic Security (CARES) Act Section 18004(a)(1) of the CARES Act, Pub. L. No. 116-136. The funds were designated to provide emergency grants to students related to the disruption of campus operations due to coronavirus (COVID-19), and were restricted to on-campus students only. Eligible expenses related to a student's cost of attendance include food, housing, course materials, technology, health care, and child care.

On 27 December 2020, the Coronavirus Response and Relief Supplemental Appropriations Act, 2021 (CRRSAA), Public Law 116-260 was signed into law, which authorized the Higher Education Emergency Relief Fund II (HEERF II), and was announced on 14 January 2021. As East Central University had initially received CARES Act HEERF funds to distribute to students, the supplementation CRRSAA HEERF II funds were automatically granted to East Central University to distribute to students.

CRRSAA HEERF II required that Institutions must make financial aid grants to students, which can be used for any component of the student's cost of attendance or for emergency costs that arise due to coronavirus, such as tuition, food, housing, health care (including mental health care), or child care. Unlike the CARES Act, the CRRSAA requires that institutions prioritize students with exceptional need, such as students who receive Pell Grants, and authorizes grants to students exclusively enrolled in distance education.

On 11 March 2021 the American Rescue Plan Act, 2021 (ARP), was signed into law, which authorized the Higher Education Emergency Relief Fund III (HEERF III). As East Central University had initially received CARES Act HEERF funds to distribute to students, the supplementation ARP HEERF III funds were automatically granted to East Central University to distribute to students.

HEERF III allows institutions to include undocumented and international students in the student population eligible to receive grants but maintains that grants can be used for any component of the student's cost of attendance or for emergency costs that arise due to coronavirus, such as tuition, food, housing, health care (including mental health care), or childcare. HEERF III also requires that institutions prioritize students with exceptional need, such as students who receive Pell Grants.

Public Reporting

As part of the reporting requirements by the Department of Education, East Central University is responding to the following items provided by the federal government.

Item 1

An acknowledgement that the institution signed and returned the certification and agreement form and that the institution has used or intends to use the funds to provide the mandated amount of at least 50% of the emergency financial aid grants to students.

On 22 April 2020, the university submitted to the Department of Education the certification and agreement form to receive Emergency Financial Aid Grants to Students under the Coronavirus Aid, Relief, and Economic Security (CARES) Act Section 18004(a)(1) of the CARES Act, Pub. L. No. 116-136. The entire amount designated for student grants will be distributed to Title IV eligible students.

No new certification or agreement was required to receive CRRSAA HEERF II funding and East Central University has met the new requirement of distributing the required amounts to students in the forms of CRRSAA HEERF II emergency grants.

No new certification or agreement was required to receive ARP HEERF III funding and East Central University will meet the new requirement of distributing the required amounts to students in the forms of ARP HEERF III emergency grants, during the Summer 2021, Fall 2021, and Spring 2022 terms.

Item 2

The total amount of funds that the institution received under the ARP programs:

The total amount of ARP HEERF III Funds that East Central received or will receive is \$8,595,472.

Item 3

Of those funds, the total amount that has been distributed to students as of the date of reporting (i.e. the first 30-day deadline, and then every 45 days thereafter):

ARP HEERF III Funds:

• ECU distributed \$45,700 on 22 July 2021 to 448 summer students and 1 student based on professional judgement.

• The remaining \$4,316,376 of grant funds will be awarded to students during October and November of 2021, through a process that is already underway.

Item 4

The estimated total number of students at the institution eligible to participate in programs under Section 484 in Title IV of the Higher Education Act of 1965 and therefore eligible to receive an emergency financial aid grant:

ECU estimated that there were 3136 students who are eligible under Section 484 in Title IV of the Higher Education Act of 1965 that are eligible to receive an emergency financial aid grant.

The Higher Education Emergency Relief Fund III Frequently Asked Questions document published on May 24, 2021 stated that: "Thus, students are no longer required to be eligible for Title IV student financial aid in order to receive HEERF grants to students." (https://www2.ed.gov/about/offices/list/ope/arpfaq.pdf)

Due to this guidance an additional 346 students were added to our count of students eligible to receive an emergency financial aid grant bringing the total to 3482.

Item 5

The total number of students who have received an emergency financial aid grant under ARP HEERF III:

As of 30 September 2021, 449 students have received ARP HEERF III Emergency grants during Summer 2021. We estimate at least an additional 2,050 students will receive grants during October and November 2021. We estimate that 325 of the students that received grants in the summer will also receive a grant during October and November 2021.

Item 6

Describe the methodology the institution used to determine which students received emergency financial aid grants under ARP HEERF III and how much funding they received:

Summer 2021 Distribution: \$100 was given to each eligible student taking at least 1 credit during the Summer 2021 terms. 448 awards were made to students. ECU also made one professional judgement adjustment for a student and awarded them \$900 in HEERF III grant funds.

Fall 2021 Distribution:

The university reviewed all students in accordance with the eligibility requirements outlined in Section 314(a)(1), (a)(4) HEERF II (CRRSAA), and the guidance contained in the Higher

Education Emergency Relief Fund III Frequently Asked Questions" documented published May 24, 2021.

On 21 September 2021 student eligibility for ARP HEERF III funds were determined by the following criteria:

- Enrolled in the Fall 2021 Semester (Undergraduate students enrolled in at least 6 credits; graduate students taking at least 1 credit), and,
- Completed the 2021-2022 FAFSA OR are an international, DACA or undocumented student.

Once students were determined to be eligible the following Funding Amount Formula was used to determine grant funding:

- All international, DACA, or undocumented students received \$1000 (346 students)
- All Pell eligible students received a minimum of \$1000 regardless of unmet need (1224 students)
- Unmet need (calculated as Institutional Cost EFC Financial Aid excluding loans) was then used to create the following categorical award amounts in addition to the Pell minimum:

| | Unmet Need | | | |
|----------|---------------|-------|-----|-----------------|
| # Grants | Min | Max | ARP | HEERF III Grant |
| 408 | < | 1000 | \$ | 500.00 |
| 32 | 1000 | 2000 | \$ | 600.00 |
| 36 | 2000 | 3000 | \$ | 700.00 |
| 34 | 3000 | 4000 | \$ | 800.00 |
| 37 | 4000 | 5000 | \$ | 900.00 |
| 30 | 5000 | 6000 | \$ | 1,000.00 |
| 51 | 6000 | 7000 | \$ | 1,100.00 |
| 52 | 7000 | 8000 | \$ | 1,200.00 |
| 87 | 8000 | 9000 | \$ | 1,300.00 |
| 84 | 9000 | 10000 | \$ | 1,400.00 |
| 348 | 10000 | 15000 | \$ | 1,500.00 |
| 295 | 15000 | 20000 | \$ | 1,600.00 |
| 465 | 20000 | 25000 | \$ | 1,700.00 |
| 54 | 25000 | 40000 | \$ | 1,800.00 |

Item 7

Instructions, directions, or guidance provided by ECU to the students included the following:

Summer 2021 Distribution:

• All eligible summer students were notified by email on 22 July 2021 that they would receive the grant through our student refund system – BankMobile.

Fall 2021 Distribution:

- All students were notified by email on 18 August 2021 that we would be awarding ARP HEERF III grants in the Fall 2021 semester. The email reminded students to file the FAFSA, turn in verification documents, and set up their refund preference information, in order to be fully eligible for grant determination. (Note: ECU began using a new student refund system, TouchNet, on 1 August 2021).
- Students who were determined to receive Fall 2021 grant amounts as determined by the criteria in Item 6, were notified through their ECU email accounts about the ARP HEERF III emergency assistance on 21 September 2021, and asked to submit their preferred distribution method. Students were offered the choice of applying their grant towards their student bursar account or to have the money sent directly to them. Students who selected direct distribution were asked to sign an affidavit confirming use of the funds pursuant to the terms of the ARP HEERF III guidelines. These funds will be distributed by 13 October 2021.
 - A reminder was sent on 23 September 2021, and 24 September 2021, to students who had not yet submitted their distribution method preference and affidavit.
- Students who had not responded by 8am on 27 September 2021 were not included in the 13 October 2021 distribution. These students were sent an email on 29 September 2021 with a reminder to complete the required steps, and additional outreaches to some of these students were made through Resident Assistants, Athletic Coaches, and support programs. The funds for these students will be distributed at a date that is still to be determined during the Fall 2021 semester.