

The CRRSA Higher Education Emergency Relief Fund-IHE/Student Aid

Quarterly Report

June 30, 2021

STUDENT PORTION

Carroll received a grant award notification (P425E201173) on May 5, 2020.

The total amount of funds that Carroll will receive from the U.S. Department of Education pursuant to Carroll's Certification and Agreement [for] Emergency Financial Aid for students is \$552,441.00.

The Executive Team (Team) and the Director of Financial Aid met to discuss and determine the eligibility for students to receive an award. The Team is comprised of the College President, the Executive Vice President of Administration, the Provost, the Vice President of Education & Training, the Associate Provost of Student Affairs & Marketing and the Chief Communications Officer.

It was determined that students who were enrolled in six or more credits for Spring 2021, filed a FAFSA and received an Expected Family Contribution (EFC) of \$20,000 or less would receive an \$820 Emergency Financial Aid Grant award. Six hundred and seventy-one students received an \$820 award; the total amount disbursed for this group was \$550,220.

In addition, it was determined that students who were enrolled in three to five credits for Spring 2021, filed a FAFSA and received an Expected Family Contribution (EFC) of \$20,000 or less would receive an \$300 Emergency Financial Aid Grant award. Ninety-five students received a \$300 award; the total amount disbursed for this group was \$28,500.

As of June 30, 2021, Carroll has fully drawn down its student appropriation of \$552,441. An additional \$25,938 was transferred from Institutional Funds to support the students eligible for the emergency awards in the Spring 2021 semester.

Letters were emailed to students' Carroll email accounts, letting them know an award was forthcoming. They were told that by cashing their emergency refund check, they are certifying that they have incurred expenses, at least equal to the respective award amount, as a direct result of the disruption COVID-19 had on Carroll operations; and that their expenses were in one or more of these areas: food, housing, course materials, technology, health care, and/or child care.

As of June 30, 2021, a zero balance remains under the student portion of CCRSA/HEERF II Funding.

INSTITUTIONAL PORTION

Carroll received a grant award notification (P425F201173) on May 5, 2020.

The total amount of funds that Carroll will receive from the U.S. Department of Education pursuant to Carroll's Certification and Agreement [for] Emergency Financial Aid to the institution is \$1,783,815.

The Executive Team met to discuss and compile a list of qualified expenses that will be incurred due to the impact of COVID-19 that Carroll will be seeking for reimbursement through the institutional

portion of the CARES Act fund. The Team is comprised of: College President, the Executive Vice President of Administration, the Provost, Vice President of Continuing Education & Training, Associate Provost of Student Affairs and Marketing and the Chief Communications Officer.

As of June 30, 2021, Carroll has expended the institutional portion of HEERF in the amount of \$1,767,397, Total amount drawn down to date is \$1,764,647 leaving a remaining amount to be claimed of \$2,750.

As of June 30, 2021, an unexpended balance of \$16,418 balance remains under the institutional portion of CRRSA/HEERF II funding.

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