1.) The Coronavirus Aid, Relief, and Economic Security (CARES) Act provides colleges and universities with higher education emergency relief related to the coronavirus pandemic. To be eligible to receive the emergency relief, institutions were required to sign and submit the Certification and Agreement. National University completed the requested Certification and Agreement in April 2020. The total amount of funds allocated to National University pursuant to the institution's Certification and Agreement for the Emergency Financial Aid Grants to Students under the CRRSAA and ARP (a)(1) and (a)(4) programs was \$ 14,581,740

National University has received the following allocations under the HEERF/CARES act:

- April 2020 HEERF I \$2.28 million received from the Department pursuant to the Certification and Agreement for Emergency Financial Aid Grants to Students.
- January 2021 HEERF II \$2.28 million awarded from the Department pursuant to the Emergency Financial Aid Grants to Students.
- July 2021 American Rescue Plan (ARP) HEERF III \$10.02 million awarded from the Department pursuant to the Emergency Financial Aid Grants to Students.

The total amount of Emergency Financial Aid Grants distributed to students under the CRRSAA and ARP (a)(1) and (a)(4) programs through March 31, 2022 was \$ 11,738,165 as follows:

Awards Made to Students:	Amounts Disbursed	
April 2020 – May 2020 HEERF I	-	
May 2020 – June 30, 2020 HEERF I	372,000	
July – September 30, 2020 HEERF I	364,750	
October – December 31, 2020	2,016,750	
HEERF I/II		
January – March 31, 2021 HEERF II	1,543,325	
April – June 30, 2021 HEERF II	(18,000)	
July – September 30, 2021 HEERF II	3,500	
October – December 31, 2021	6,084,873	
HEERF II/III		
January 1 – March 31, 2022 HEERF	1,370,967	
III		

- 2.) National University has an estimated 23,000 students eligible to participate in programs under Section 484 in Title IV of the Higher Education Act of 1965 and thus eligible to receive Emergency Financial Aid Grants to students under Section 18004(a)(1) of the CARES Act.
- 3.) National University has awarded \$1,370,967 in Emergency Financial Aid Grants for the quarter ended March 31, 2022, under HEERF III to 718 students under Section 18004(a)(1) of the CARES Act in the amount of \$500 (1), \$800 (29), \$1,067 (1), \$1,800 (139) and \$2,000 (548).
- 4.) The methodology used by the university to determine which students receive Emergency Financial Aid Grants and how much they would receive under the CRRSAA and ARP (a)(1) and (a)(4) programs are as follows:

Undergraduate Pell Eligible Students:

	EFC Range	Amount
1	0 - 2,500	\$2,000
II	2,501 - 5,846	\$1,800

Undergraduate Cal Grant recipients

	EFC Range	Amount
1	0 - 14,141	\$1,500

Graduate with high need EFC:

	EFC Range	Amount
1	0 - 2,500	\$1,000
П	2,501 - 5,846	\$800

5.) Students who receive Emergency Financial Aid Grants were sent a notification through their message center. The following message was sent:

Subject: HEERF Announcement
Institution: National University
From Department: Financial Aid

Dear {Student},

You have been identified as eligible to receive a HEERF grant aid disbursement. As a part of the CARES Act, the Higher Education Emergency Relief Funds (HEERF) provides funding to institutions to distribute emergency financial aid grants to students, based on need. In the coming weeks, you will see an amount of \$XXXX post to your student account. No action is required to receive these funds and the amount will not need to be repaid. Once the funds appear on your student account ledger, a refund will be automatically initiated within 7-10 business days and will be sent based on your refund preference on file.

Thank you and have a great day.

The Financial Aid Office National University

All instructions, directions, or guidance provided by National University to students concerning the Emergency Financial Aid Grants are published on the university's COVID-19 website.

Students may also review the FAQ on <u>COVID-19</u> website for additional information regarding the emergency aid funds. Any students with additional questions should contact <u>caresheerf@nu.edu</u>.