AWARD NUMBER: P425E203979

HEERF QUARTERLY PROGRESS REPORT – Quarter Ending 06/30/2021

Quarterly Budget and Expenditure Reporting for HEERF I, II, and III Student Portion

Institution Name:	John Carroll University	Date of Report:	08/01/2021		Covering Quarter Ending:	06/30/2021
Award Number:	P425E203979	Award Title:	CARES Act: H	igher Education Emerg	ency Relief Fund John Carroll Un	niversity Student Portion
Award Amount:	\$5,227,286	CFDA:	84.425E		_	
Funds Distributed to	o Date: \$2,224,423	Eligible Students	(FAFSA filers):	2,579	Total Student Awards to Date:	3,917

Methods Used to Determine Which Students Receive Aid and How Much

Round 1 – Automatic Disbursement

To receive an automatic disbursement through the HEERF II/CRRSAA program, a JCU student must:

- Have a 2020-2021 Free Application for Federal Student Aid (FAFSA) on file with the Financial Aid Office.
- If selected, must have completed federal verification requirements.
- Must be a US citizen or eligible non-citizen.
- Must have an expected family contribution between \$0-\$5,711.
- Must be currently enrolled in courses to receive funding.

Round 2 – Emergency Grant Application

If you do not receive an automatic disbursement based on need in Round 1, you can submit an emergency grant application in Round 2.

To receive an emergency grant through the HEERF II/CRRSAA program, a JCU student must:

- Have a 2020-2021 Free Application for Federal Student Aid (FAFSA) on file with the Financial Aid Office.
- If selected, must have completed federal verification requirements.
- Must be a US citizen or eligible non-citizen.
- Must be currently enrolled in courses to receive funding.
- Certify the request for funding is due to COVID-19 circumstances.

Exclusion Criteria: Non-degree, visiting students, students who have graduated or withdrawn, and JCU employees and their spouses who are using a faculty/staff tuition benefit are not eligible for this emergency grant funding. Federal guidelines exclude undocumented and international students from receiving HEERF II funds. Also excluded are transient students and those who are enrolled as non-degree-seeking students.

Instructions or Directions Given to the Students

Information regarding the HEERF II/CRRSAA funding was provided to the entire JCU community (students, parents, faculty, and staff) via the following methods:

- Direct email to all eligible students
- Inside JCU
- HEERF II website
- Inclusion in COVID 19 Task Force weekly update to students, parents, faculty, and staff
- JCU Social Media Accounts (FaceBook, Instagram, Twitter)

The <u>Higher Education Emergency Relief Fund (HEERF) II</u> website was created, which included general information about HEERF funding, eligibility criteria, a timeline, FAQs, and other useful information. A specific email (caresact@jcu.edu) was created to provide one point of contact for all student or family questions. This information was emailed to all students, faculty, and staff.