

**Higher Education Emergency Relief Fund Reporting**  
**Emergency Financial Aid Grants to Students**  
**HEERF I CARES HEERF II-CRRSA and HEERF III – ARP**  
**As of 12/31/21**

- 1) On May 28, 2021 Carroll College signed and returned to the DOE the Certification and Agreement and the assurance that the institution has used the applicable amount of funds designated under the CRRSAA and ARP (a)(1) programs to provide Emergency Financial Aid Grants to Students.
- 2) Carroll College received or was eligible to receive from the DOE to distribute to students under CARES(a)(1), CRRSAA(a)(1) and ARP (a)(1):
  - CARES (Funds received): \$470,811
  - CRRSAA (Funds received): \$470,811
  - ARP (Eligible to receive): \$1,205,678
- 3) Total amount of Emergency Financial Aid Grants distributed to students under the CARES, CRRSAA and ARP (a)(1)
  - a. 12/31/21 ARP: \$ 45,178
  - b. 9/30/21 ARP: \$1,160,500
    - i. 1,057,000 distributed 9/27/21
    - ii. \$103,500 distributed 7/14/21
  - c. 6/30/21 CRRSAA: \$0
  - d. 3/31/21 CRRSAA: \$470,811
  - e. 6/30/20 CARES: \$470,811
- 4) Estimated total number of students at Carroll College that are eligible to receive Emergency Financial Aid Grants to Students under :
  - a. ARP (a)(1) 1,148 on 10/5/21
  - b. ARP (a)(1) 1,148 on 9/27/21
  - c. ARP (a)(1) 179 on 7/14/21
  - d. CRRSAA: No funds available at 6/30/21 no students identified
  - e. CRRSAA 3/31/21: 1,010
  - f. CARES 6/30/20: 985
- 5) Actual number of students at Carroll College that received Emergency Financial Aid Grants under:
  - a. ARP(a)(1) 90 on 10/5/21
  - b. ARP(a)(1) 652 on 9/27/21
  - c. ARP(a)1 was 179 on 7/14/21
  - d. CRRSAA: No funds distributed this quarter due to funds being exhausted
  - e. CRRSAA: 417 quarter ended 3/31/21
  - f. CARES: 523 quarter ended 6/30/20
- 6) Method used to determine CARES (a)(1), CRRSAA(a)(1) and ARP (a)1
  - a. HEERF III ARP (a)(1) student grants were issued in three waves.
    - i. 7/14/21 Distributions were made to all Summer 2021 full time degree seeking students.
      1. Non Pell Eligible Students received \$500
      2. Pell Eligible Students received \$1,000

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- ii. 9/27/21 Distributions varied in amount from \$500 to \$3,000 based on Expected Family Contribution.
  - iii. Starting 9/27/21 Applications are being received for the remainder of the ARP (a)(1) Funds. The applications will be reviewed by the Student Emergency Relief Fund Oversight Committee on the following criteria:
    - 1. Currently enrolled fall term 2021 as a degree-seeking student at Carroll College
    - 2. Experiencing unexpected financial hardship resulting from COVID-19
    - 3. Priority consideration given to students who demonstrate exceptional financial need.
    - 4. Eligible Expenses are:
      - a. Tuition/Fees
      - b. Technology and connectivity needs related to distance learning
      - c. Textbooks and other instructional expenses
      - d. Overdue utility bills reaching a turn-off notice
      - e. Sudden loss of Housing/Rent
      - f. Food/Groceries
      - g. Personal Automobile/Travel
      - h. Childcare
      - i. Other emergency, healthcare or unforeseen circumstances
  - iv. The funds will be distributed on first come first serve basis and will be awarded until funds are exhausted
- b. No Funds to distribute for the quarter ended 6/30/21
- c. CRRSAA Feb 2021 – 417 total for the quarter ended 3/31/21
- 1. All Pell eligible 2021SP students 193 received \$500 on 2/5/21
  - 2. Students were notified on 2/17/21 to complete an application stating their financial need.
    - a. Applications were reviewed starting 2/19/21 until funds exhausted (224)disbursed based on:
      - i. U.S. Citizenship
      - ii. 2021SP Enrollment
      - iii. Expected Family Contribution (EFC)
      - iv. Demonstrated Financial Need
      - v. EFC less than cost of attendance
      - vi. Maximum award of \$1,500

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- d. CARES May 2021 – 523 for the quarter ended 6/30/20
  - i. Week of 4/27/20
    - 1. FAFSA Filed
    - 2. Based on Analysis of Student’s Spring 2020 out of pocket commitment with a maximum award of \$2,000
    - 3. After initial award, application process was opened up 4/29/20. Review completed by 5/6/20 and payments out by 5/12/20.

7) Students receiving CARES, CRRSAA and ARP (a)(1) funds were instructed that eligible costs include the following:

- Tuition/Fees
- Technology and connectivity needs related to distance learning
- Textbooks and other instructional expenses
- Overdue utility bills reaching a turn-off notice
- Sudden loss of Housing/Rent
- Food/Groceries
- Personal Automobile/Travel
- Childcare
- Other emergency, healthcare or unforeseen circumstances