

Higher Education Emergency Relief Fund (HEERF) Reporting – Student Portion providing Emergency Grants to Students

*For quarter ending September 31, 2023 – **FINAL REPORT***

Certification and Agreement

The Coronavirus Aid, Relief, and Economic Security (CARES) Act was signed into law March 27, 2020; this act included Higher Education Emergency Relief Funds (**HEERF I**) for students. The Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA) Act was signed into law on December 27, 2020; this act includes Higher Education Emergency Relief Funds (**HEERF II**) (also known as Consolidated Appropriations Act (2021)) for students. The American Rescue Plan (ARP) Act was signed into law on March 11, 2021; this act includes Higher Education Emergency Relief Funds (**HEERF III**) for students.

On April 15, 2020, John Paul the Great Catholic University (JPCatholic) signed and returned to the Department of Education the Certification and Agreement for Higher Education Emergency Relief Funds and intends to use no less than 50 percent of the funds received under Section 18004(a)(1) of the CARES Act to provide Emergency Financial Aid Grants to students.

JPCatholic received its: **HEERF I** Grant Award Notification on April 27, 2020; **HEERF II** Grant Award Notification on January 19, 2021; and **HEERF III** Grant Award Notification on May 15, 2021.

Total Amount of Funds Received

JPCatholic has received a total of **\$791,851** for students via the CARES from the Department of Education (\$171,903 in **HEERF I** Grants, \$171,903 in **HEERF II** Grants, and \$448,045 in **HEERF III** Grants), representing 50 percent of funds received under Section 18004(a)(1) of the CARES Act to be provided directly to students in the form of CARES Act Emergency Relief Grants for expenses related to the disruption of campus operations due to COVID-19.

Total Amount of Funds Disbursed for Students

As of December 31, 2021, JPCatholic has distributed \$790,978 in Higher Education Emergency Financial Aid Grants to students and voluntarily returned \$873 in student aid funds to the US Dept of Education. In this report we decided to distribute as we could not discover how to document.

HEERF I - Emergency Student Grants Portion: \$171,903

The US Department of Education stated only students who are Title IV eligible can be awarded CARES Act Emergency funds. The emergency financial aid grants to students are intended for specific expenses that are a direct result of the disruption of campus operations due to the coronavirus. JPCatholic signed and returned to the Department of Education a Certification and Agreement, assuring that it will distribute the entirety of the funds as emergency financial grants to students in a way that prioritizes students with the greatest demonstrated need while ensuring the funds are distributed as widely as possible.

The estimated total number of students at JPCatholic 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 under Section 18004(a)(1) of the CARES Act was 190, of whom 80 are Pell eligible.

Eligible students in their application for the emergency grant funding are asked to certify that they incurred eligible expenses in the allowable categories such as food, housing, course materials, technology, transportation, health care, and child care. Further, they certify that these expenses incurred meet or exceed the amount of CARES funding that they qualify for.

Eligibility Criteria: The method used to determine the cash grant a student receives was:

1. Pell Eligible residential students who lived at home Spring Quarter: \$1,700/student
2. Pell Eligible commuter students as well as residential students who lived at the JPCatholic Student Apartments Spring Quarter: \$850/student
3. Title IV but not Pell Eligible residential students who lived at home Spring Quarter: \$1,360/student
4. Title IV but not Pell Eligible commuter students as well as residential students who lived at the JPCatholic Student Apartments Spring Quarter: \$680/student

The amount of Emergency Financial Aid Grants distributed quarterly to students under Section 18004(a)(1) of the CARES Act were as following:
As of 03/31/2021: \$169,919

The \$169,919 in allocated funds was awarded to 168 students. Of the students who received the awards, 71 were Pell eligible and 97 non-Pell eligible.

For HEERF II - Emergency Student Grants Portion: \$171,903

In determining a distribution plan to our students for the CRRSAA/HEERF II funding, JPCatholic created four student populations based on need to determine the Emergency Financial Aid grant amounts.

Eligibility Criteria: The method used to determine the cash grant a student receives was:

1. Students with "financial need" at or above \$20,000: Award = \$1,150
2. Students with "financial need" between \$10,000 - \$19,999: Award = \$800
3. Students with "financial need" between \$250 - \$9,999: Award = \$250
4. Students otherwise could apply for an award of up to \$150

The amount of Emergency Financial Aid Grants distributed to students under Section 18004(a)(1) of the CARES Act were as following:

As of 03/31/2021: \$163,050

As of 06/30/2021: \$10,837 [Cumulative: \$171,903 – **HEERF I & II Fully Expended**]

The allocated funds were awarded to 199 students. 254 students were deemed eligible.

HEERF III - Emergency Student Grants: \$448,045

Eligibility Criteria: The method used to determine the cash grant a student receives was:

1. 73 Students with financial need at or above \$20,000: \$3,000
2. 77 Students with financial need between \$10,000 - \$19,999: \$2,500
3. 23 Students with financial need between \$250 - \$9,999: \$500
4. 79 Students who could apply for up to \$500

The allocated funds were awarded to 252 students - 252 students were deemed eligible.

The amount of Emergency Financial Aid Grants distributed to students under Section 18004(a)(1) of the CARES Act were as following:

As of 06/30, 2021: \$429,236 [INCLUDING \$10,837 of HEERF II RESIDUAL]

As of 09/30/2021: \$8,500 [RESIDUAL OF HEERF III REMAINING = \$21,146]

As of 12/31/2021: \$20,273 [RESIDUAL OF HEERF III REMAINING = \$873 REMAINING]

JPCatholic has voluntarily returned \$873 in student aid funds to the US Dept of Education. We could not determine, despite asking numerous time. We decided to distribute in August 2023.

Allocation of \$873 on 8/1/2023.

Eligibility Criteria: The method used to determine the cash grant a student receives was:

- Students with \$0 EFC and \$0 reported total income [parent + student] on the 2022-2023 FAFSA and were enrolled prior to the end of the National Health Emergency

The allocated funds were awarded to 8 students who were deemed eligible. Each received \$109.13

As of 9/31/2023: \$873 expended - \$0 REMAINING. **HEERF I, II & III – ALL FULLY Expended.**

Updated 03/14/2024