

HEERF III Quarterly Report – December 31, 2021

ARP (HEERF III) Reporting 12-31-2021

Certification and Agreement: The University of Puget Sound signed and returned to the Department of Education the Certification and Agreement for Emergency Financial Aid Grants to Students, GAN P425E200187 for Project 84.425E, on April 10, 2020. The Certification and Agreement covers CARES Act (HEERF I), CRRSAA Act (HEERF II) and ARP Act (HEERF III), funding allocations. All allocations received for Emergency Financial Aid Grants for Students have and are being distributed directly to students as emergency funding to support their education related and/or pandemic related expenses.

Total Funds Received: The total amount allocated to the university under GAN P425E200187 for Project 84.425E is \$3,295,010:

- The university received and fully expended to students \$709,028 under the CARES Act (HEERF I), details for which can be found under the CARES ACT Reporting link above.
- The university received and fully expended to students an additional \$709,028 under the CRRSAA Act (HEERF II), details for which can be found under the CRRSAA Reporting link above.
- The university received and is in the process of expending to students \$1,876,954 under the ARP Act (HEERF III).

Funds Disbursed: Between October 1, 2021 December 31, 2021 The university distributed \$988,059.00 in ARP Act (HEERF III) funding support directly to students.

Eligible Students: 2,166 students were eligible to receive ARP Act (HEERF III) funds.

Students Receiving Grants in Reporting Period: 738 received grants during the December 31 quarter.

Methodology to Determine Funding: Students seek support by completing a simple online application, the link to which is published on the Student Financial Services web page and through a HEERF Application link on the Consumer Information and Disclosure page of the university's website.

- In the application students identify the reason for their need of support and can select from a range of \$100 to \$2500 as the amount of support they seek.
- Staff members in Student Financial Services evaluate the applications, approving requested amounts.

- Students are limited to \$2500 in total HEERF support, so in some cases, multiple applications by the same student may not be approved for the full amount requested.

Guidance to Students: Email communications to students are sent periodically by Student Financial Services to remind students, faculty and staff of the funding support and the simple application process. Staff in Student Financial Services review applications once per month, communicate to students about application decisions via email, award and disburse funding directly to students via e-deposit to student's bank accounts when possible, or by paper check through the university's Accounts Payable system.