Coronavirus Aid, Relief, and Economic Security (CARES) Act Higher Education Emergency Relief Fund (HEERF II) - Student Portion Required Reporting & Disclosure December 31, 2021

- 1) Jacksonville State University (JSU) acknowledges that the institution has signed and returned to the U.S. Department of Education the Certification and Agreement for the Student Portion of the HEERF on April 8, 2020. JSU will use no less than 50% of the funds received CRRSAA and ARP (a)(1) and (a)(4) to provide Emergency Financial Aid Grants to students.
- 2) The total amount of funds awarded to JSU that JSU will receive or has received from the U.S. Department of Education pursuant to the institution's Certification and Agreement for Emergency Financial Aid Grants to Students is \$3,025,320 for HEERF I, and \$3,025,320 for HEERF II, and \$9,573,400 for HEERF III making the total awarded \$15,624,040.
- 3) The total amount of Emergency Financial Aid Grants distributed to students under CRRSAA and ARP (a)(1) and (a)(4) by JSU for the quarter ending:
 - a. December 31, 2021 for HEERF III is \$9,027,075.00
- 4) The estimated total number of students at the institution eligible to receive Emergency Financial Aid Grants to students under CRRSAA and ARP (a)(1) and (a)(4) is 9682 students.
- 5) The total number of students who have received an Emergency Financial Aid Grant to students under CRRSAA and ARP (a)(1) and (a)(4) is 7655 unique students.
- 6) The method(s) used by the institution to determine which students receive Emergency Financial Aid Grants and how much they would receive for HEERF III are as follows:

| Undergraduate Students | | | |
|------------------------|-----------------|----------------|--|
| Full-time | EFC | Payment Amount | |
| Tier 1 | Pell Eligible | \$2000 | |
| Tier 2 | 5,577 – 14,999 | \$1750 | |
| Tier 3 | 15,000 – 24,999 | \$1000 | |
| Tier 4 | 25,000 – 34,999 | \$500 | |
| Tier 5 | 35,000 - | \$250 | |

| Undergraduate Students | | |
|---------------------------|---------------------------|-------------------|
| Part-time | EFC | Payment Amount |
| Tier 1 | 0 – 5,576 (Pell Eligible) | \$750 |
| Tier 2 | 5,577 – 14,999 | \$500 |
| Tier 3 | 15,000 – 24,999 | \$250 |
| Tier 4 | 25,000 – 34,999 | \$125 |
| Tier 5 | 35,000 - | \$75 |

| Graduate Students | |
|----------------------|-------------------|
| | Payment Amount |
| Full-time | \$400 |
| PT | \$200 |

7) Instructions, directions, or guidance provided to students concerning the Emergency Financial Aid Grants can be found at http://www.jsu.edu/coronavirus/cockycares/email.html.

Additional reporting for Emergency Financial Aid Grants made under HEERF is located on JSU's website http://jsu.edu/coronavirus/cockycares/reporting.html.

For any questions or comments regarding this report, please contact Anastasia Rodriguez – Controller at awrodriguez@jsu.edu.