

CARES Act HEERF Reporting Disclosure – 12-31-2021

Schools receiving funding from Higher Education Emergency Relief Fund established under the CARES Act and subsequently supplemented by the CRRSAA and ARP are required to report information describing the use of these funds to the Secretary of Education.

Hannibal-LaGrange University (HLGU) has received funds and distributed funds directly to students to assist them with emergency financial relief related to the disruption of campus operations due to the coronavirus. These grants are intended to be used by students for food, housing, course materials, technology, health care, and childcare. HLGU was also authorized for the 2nd round of funds on January 17, 2021. HLGU also received additional funds from the American Rescue Plan (ARP) on May 19th, 2021.

1. An acknowledgement that the institution signed and returned to the Department 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) and (a)(4) programs to provide Emergency Financial Aid Grants to Students.
 - a. HLGU has followed, and will follow, the instructions and guidance provided by the CARES Act, the CRRSAA Act, the ARP Act, the U.S. Department of Education, Federal Student Aid, and the Certification and Agreement.
2. The total amount of funds that the institution will receive or has received from the Department pursuant to the institution's Certification and Agreement for Emergency Financial Aid Grants to Students under the CRRSAA and ARP (a)(1) and (a)(4) programs.
 - a. HLGU received a total of \$1,815,752 in funding through the CRRSAA and ARP Programs.
3. The total amount of Emergency Financial Aid Grants distributed to students under the CRRSAA and ARP (a)(1) and (a)(4) programs as of the date of submission (i.e., as of the initial report and every calendar quarter thereafter).
 - a. HLGU disbursed checks directly to 201 full-time residential eligible students with notification to each student that a grant was being distributed on May 1, 2020.
 - b. A total of 212 residential students and 211 commuter students have now received a grant. The residential student grant was \$1,500 as their need due to COVID-19 disruption required additional housing and food costs. The commuter student grant was \$300. HLGU has distributed a total of \$381,300.
 - c. In March 2021, CARES money was distributed to students based on their enrollment in the Spring 2021 term. All full-time Domestic undergraduate students received \$1000 and part-time received \$500 to help with needs due to the coronavirus. The breakdown is as follows: 404 full-time students received a total of \$404,000 and 45 part-time students received \$22,500 for a total of 449 students in the amount of \$426,500.
 - d. As of June 30th, 2021, HLGU awarded \$0 in Emergency Financial Aid Grants to Students from the HEERF funding allocated by ARP. Criteria is still being developed as directed by the Department of Education.
 - e. As of September 30, 2021, HLGU awarded \$25,500 in Emergency Financial Aid Grants to 51 Students from the HEERF Funding allocated by ARP.
 - f. As of December 31, 2021, HLGU awarded an additional \$958,450 from ARP Act Program in the form of Emergency Financial Aid Grants to Students.

4. The estimated total number of students at the institution that are eligible to receive Emergency Financial Aid Grants to Students under the CRRSAA and ARP (a)(1) and (a)(4) programs.

- a. The Department of Education allows each institution to set up their own criteria for these awards. HLGU's criteria for CARES Act funds specify that eligible students are those who had filed a Free Application for Federal Student Aid (FAFSA) for the 2019-2020 academic year and were eligible for federal aid. HLGU disbursed a second distribution on May 11, 2020, to full-time commuter eligible students with notification to each student that a grant was being distributed.
- b. As of 6-30-2021, HLGU is still in the development process of determining the methodology for how to deliver the portion of funding allocated under the ARP Act for student grants.
- c. As of 9-30-2021, HGLU determined 51 students were eligible to receive funding from the ARP program funds.
- d. As of 12-31-2021, HLGU determined 431 students were eligible to receive funding from the ARP program funds.

5. The total number of students who have received an Emergency Financial Aid Grant to students under the CRRSAA and ARP (a)(1) and (a)(4) programs.

- a. As of 12-31-2021, HLGU had awarded 449 students through the CRRSAA Act funding.
- b. As of 12-31-2021, HLGU had awarded 482 students through the ARP Act funding.

6. The method(s) used by the institution to determine which students receive Emergency Financial Aid Grants and how much they would receive under the CRRSAA and ARP (a)(1) and (a)(4) programs.

- a. HLGU elected to award students using a block grant format for our CRRSAA funds. Residential students received a \$1,000 grant. While Non-Resident students received a \$500 grant.
- b. On 8-18-21 and 9-9-2021, HLGU determined a population of students who did not qualify for initial funding from CARES, CRRSAA, or ARP programs based on non-citizenship. For any of these students who were enrolled for the Fall of 2021 term, funding was allocated as direct payments to these students. HLGU used a block grant methodology and awarded 51 international students \$500 each. The condition of being enrolled for Fall 2021 was communicated so as to not serve as an inducement to continue enrollment.
- c. HLGU is working to solidify the methodology to distribute ARP funding to currently enrolled qualifying domestic students. As of 9-30-21, HLGU has determined undergraduate degree seeking students, will be awarded ARP funds in varying amounts depending on their Pell Grant eligibility, residency status and full-time, part-time status.
- d. HLGU awarded ARP Funds to undergraduate students based on the following criteria:

Resident Students -	Pell \$2500	Non-Pell \$2,400
FT Non-Resident Students -	Pell \$2,250	Non-Pell \$2,100
PT Non-Resident Students -	Pell \$1,000	Non-Pell \$ 900

7. Any instructions, directions, or guidance provided by the institution to students concerning the Emergency Financial Aid Grants.

- a. As of 6/30/2021, HLGU has not provided any information to students about funding received from the ARP program.

b. As of 9/30/2021, the 51 international students were notified of their qualification for Emergency Financial Aid by receiving the following communication:

Please find enclosed a check representing your 2021 Higher Education Emergency Relief Fund (HEERF) grant.

This check does not represent an overpayment on your student account – you may still owe a balance. Federal guidelines do not allow us to apply this credit directly to your account balance, however, you may direct us to apply this check to your account by signing this consent form. You may apply the payment to your Fall 2021 account if a balance is still owed, or you may prepay toward a future semester.

Federal law requires Hannibal-LaGrange University to obtain your consent before these funds are applied to your account balance. You will receive this grant whether or not you consent to have it applied to any outstanding balance on your student account.

If you choose not to apply this grant to your account, any balance that is due HLGU before this grant is awarded will remain on your student account. In that case, you will need to follow the payment arrangement per HLGU policy.

c. As of 12/31/2021, the remaining 431 students who received emergency grants received the following communication:

You are receiving a check representing your 2021 Higher Education Emergency Relief Fund (HEERF) grant.

This check does not represent an overpayment on your student account – you may still owe a balance. Federal guidelines do not allow us to apply this credit directly to your account balance, however, you may direct us to apply this check to your account by signing this consent form. You may apply the payment to your Fall 2021 account if a balance is still owed, or you may prepay toward a future semester.

Federal law requires Hannibal-LaGrange University to obtain your consent before these funds are applied to your account balance. You will receive this grant whether or not you consent to have it applied to any outstanding balance on your student account.

If you choose not to apply this grant to your account, any balance that is due HLGU before this grant was awarded will remain on your student account. In that case, you will need to follow the payment arrangement per HLGU policy.

You may endorse the check and mail back with this completed form to the Business Office, HLGU, 2800 Palmyra Road, Hannibal, MO 63401.

You may also cash the check and make payment through self-service or by check through the mail or in person.