

Higher Education Emergency Relief Fund (HEERF)

Recipient Reporting Data Collection - Year Two

In Progress

Last Modified: richard.denney@me.com - 5/6/2022, 9:17:07 AM

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Page 1 - Websites

3) Reporting on institution websites:

a) HEERF quarterly reporting webpage URL:

Quarterly Reporting URL
https://blue.edu/heerf/

b) Student Portion Reporting: Provide all active website URLs posted by your campus, or by the institution on behalf of your campus(es), as required by the public posting requirement from the May 13, 2021 notice in the Federal Register for the student portion including any active URLs that provide archived information.

Student Portion URL
https://blue.edu/heerf/

+ Add

See https://www.federalregister.gov/d/2021-10196.

c) Institutional Portion, (a)(1), (a)(2), and (a)(3) reporting: Provide all active website URLs posted by your campus, or by the institution on behalf of your campus(es), as required by the Quarterly Public Reporting Form for (HEERF I, II, III) (a)(1), (a)(2), and (a)(3) Institutional Portion including any active URLs that provide archived information.

Institutional Portion URL
https://blue.edu/heerf/

+ Add

See https://www2.ed.gov/about/offices/list/ope/heerfreporting.html.

No validation issues

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Page 2 - How Aid Helped

4) How has HEERF helped your institution and your students?

a) HEERF enabled my institution to continue offering planned programs (i.e., programs of study listed in our course catalog) that were at risk of discontinuation due to pandemic-related factors

Strongly disagree	Disagree	Neutral	Agree	Strongly agree	N/A	Unable to Determine	
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b) HEERF enabled my institution to keep student net prices similar to pre-pandemic levels

Strongly disagree	Disagree	Neutral	Agree	Strongly agree	N/A	Unable to Determine	
-------------------	----------	---------	-------	----------------	-----	---------------------	--

Net price refers to costs covered by students and their families and is calculated by adding tuition, fees, books, supplies, and living costs and subtracting grant and/or scholarship aid (e.g., Pell grants, school-based grants, merit scholarships)

c) HEERF enabled my institution to keep students enrolled by providing them with electronic devices and Internet access

Strongly disagree	Disagree	Neutral	Agree	Strongly agree	N/A	Unable to Determine	
-------------------	----------	---------	-------	----------------	-----	---------------------	--

d) HEERF enabled my institution to keep students enrolled who were at risk of dropping out due to pandemic-related factors by providing direct financial support to students

Strongly disagree	Disagree	Neutral	Agree	Strongly agree	N/A	Unable to Determine	
-------------------	----------	---------	-------	----------------	-----	---------------------	--

e) HEERF enabled my institution to keep faculty, staff, employees, and contractors at full salary levels who were at risk of unemployment due to pandemic-related factors

Strongly disagree	Disagree	Neutral	Agree	Strongly agree	N/A	Unable to Determine	
-------------------	----------	---------	-------	----------------	-----	---------------------	--

f) HEERF enabled my institution to purchase COVID tests, health screening, and the healthcare needed to help students and faculty

Strongly disagree	Disagree	Neutral	Agree	Strongly agree	N/A	Unable to Determine	
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Page 3 - Aid Determination

5) How did your institution determine which students received emergency financial aid grants to students and how much each student would receive? Please indicate if any of the following strategies were used at least once during the reporting period

a) Did you ask students to apply for funds?

Yes

No

⊖

i) Did you use that application to determine the amount of a student’s emergency financial aid grant?

Yes

No

⊖

1) What needs did you prioritize to determine the amount of the student’s award?

a) Food

Yes

No

⊖

b) Housing

Yes

No

⊖

c) Course materials (non-technology)

Yes

No

⊖

d) Technology

Yes

No

⊖

e) Health care

Yes

No

⊖

f) Child care

Yes

No

⊖

g) Transportation

Yes

No

⊖

h) Lost income (e.g., Loss of Employment/Reduced Income)

Yes

No

⊖

i) Other

Yes

No

⊖

2) Did your application require students to submit supporting documentation of their needs or difficulty meeting expenses?

Yes

No

⊖

b) Did you use any institutional administrative data (pre-existing data that did not come from a HEERF-specific application form) in determining the amount of funds awarded to students?

Yes

No

⊖

i) Which of these student factors did you prioritize in the grant determination process?

1) Enrollment intensity (i.e., full-time/part-time status, number of credits the student is taking, etc.)

Yes

No

⊖

2) Location (i.e., branch campus)

Yes

No

⊖

3) Pell Grant eligibility

Yes

No

⊖

4) FAFSA data elements

Yes

No

⊖

a) Which FAFSA data elements did you use?

i) FAFSA Family Income

Yes

No

⊖

ii) Estimated Family Contribution

Yes

No

⊖

iii) Independent/Dependent status

Yes

No

⊖

5) On-campus/distance education status

Yes

No

⊖

6) On-campus/off-campus living arrangements

Yes

No

⊖

7) Academic level

Yes

No

⊖

8) Other

Yes

No

⊖

c) Did your institution use a specific methodology to calculate award amounts that is captured in a flowchart, set of equations, a formula, or other documentation?

Yes

No

⊖

Upload PDF/MS Word document instructions, directions, or guidance. Include screenshots of relevant websites

Upload File

Up to 5 files, 2 MB maximum per file, PDF or MS Word only

File Name	Size	Last Modified	Controls
heerf ii policy.docx	32.5 KB	5/3/2022, 11:41:40 AM	<div>⊖ Remove</div>
heerf iii policy.docx	26.9 KB	5/3/2022, 2:38:10 PM	<div>⊖ Remove</div>

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Page 4 - Aid Distribution

6) How did your institution distribute the emergency financial aid grants to students?

a) Checks

Yes

No

⊖

b) Electronic funds transfer /Direct deposit

Yes

No

⊖

c) Debit cards

Yes

No

⊖

d) Payment apps

Yes

No

⊖

e) Other

Yes

No

⊖

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7) Did your institution provide any instructions, directions, or guidance to students (e.g., FAQs) about the emergency financial aid grants upon disbursement?

Yes

No



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Emergency Grants - Counts, Student, and Institution Funds

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Page 6 - Emergency Grants - Counts, Student, and Institution Funds

- 8) What percentage of students received emergency grants and how much did students receive in emergency grants by fund type and student type?
Note: In early 2022, for the second annual report covering January 1, 2021-December 31, 2021, institutions have the option of taking more time to submit answers to questions marked with a clock symbol ⌚. Institutions can submit answers to questions marked with a clock symbol ⌚ in early 2022 as part of the second annual report (in alignment with the reporting schedule at the beginning of this data collection form) OR in early 2023 along with reporting the third annual report
- a) Complete the following table:
When IPEDS definitions apply (categories labeled with "(IPEDS categories)" in the form), use the same category for each student that is used to report to IPEDS. For the second and third annual HEERF reports (reporting on calendar years 2021 and 2022 in early 2022 and early 2023 respectively), if a student is not reported to IPEDS, for example because they are not enrolled for credit in courses that could lead to an award, then report that student under "Students not categorized in IPEDS." In the fourth, and fifth annual HEERF reports "Students not categorized in IPEDS" will no longer be an option in the form and institutions will need to track all of their students (regardless of if they would be included in IPEDS enrollment counts) and categorize them using the IPEDS classification methodology

Emergency Financial Aid Grants Awarded to Students: Report only disbursements related to Emergency Financial Aid Grants including using those grants to satisfy outstanding accounts. Any disbursements unrelated to Emergency Financial Aid Grants should not be included in the reported expenditures

	Undergraduate ⁶ full-time ⁷ Pell grant recipients ⁸	Undergraduate ⁶ full-time ⁷ Non-Pell grant recipients ⁹	Undergraduate ⁶ part-time Pell grant recipients	Undergraduate ⁶ part-time Non-Pell grant recipients	Graduate full-time recipients	Graduate part-time recipients	Total
Number of Students How many students were enrolled? (unduplicated count for the reporting period)	Number 109	Number 22	Number 0	Number 0	Number 0	Number 0	Total 131
Number of HEERF Student Recipients – Emergency Grants to Students (unduplicated) How many students received HEERF emergency financial aid grants? (unduplicated across all HEERF sections)	Number 109	Number 11	Number 0	Number 0	Number 0	Number 0	Total 120
HEERF (a)(1) Student Aid Portion Amount Disbursed What was the amount disbursed directly to students as Emergency Financial Aid Grants?	Amount \$ 73,055.32	Amount \$ 4,403.72	Amount \$ 0	Amount \$ 0	Amount \$ 0	Amount \$ 0	Total \$77,459.04
HEERF (a)(1) Student Aid Portion Amount Disbursed What was the amount of Emergency Financial Aid Grants applied to satisfy student's outstanding account balance upon receiving affirmative written consent from students to do so? <i>If funds were not used for this purpose, report \$0. Include only amounts that benefited students who directly received Emergency Financial Aid Grants.</i>	Amount \$ 0	Amount \$ 0	Amount \$ 0	Amount \$ 0	Amount \$ 0	Amount \$ 0	Total \$0.00
HEERF (a)(1) Institutional Portion Amount Disbursed What was the amount disbursed directly to students as Emergency Financial Aid Grants?	Amount \$ 0	Amount \$ 0	Amount \$ 0	Amount \$ 0	Amount \$ 0	Amount \$ 0	Total \$0.00
HEERF (a)(1) Institutional Portion Amount Disbursed What was the amount of Emergency Financial Aid Grants applied to satisfy student's outstanding account balances? <i>If funds were not used for this purpose, report \$0. Include only amounts that benefited students who directly received Emergency Financial Aid Grants.</i>	Amount \$ 0	Amount \$ 0	Amount \$ 0	Amount \$ 0	Amount \$ 0	Amount \$ 0	Total \$0.00

- ⁶For students in both undergraduate and graduate categories, classify as a graduate student.
- ⁷For students who had multiple enrollment intensities, classify as full-time.
- ⁸Designate the student as a Pell grant recipient if the student was a Pell grant recipient at any time within the applicable reporting period.
- ⁹Includes non-FAFSA filers.

Validation Warnings

- HEERF-135 - The sum of the amounts disbursed directly to students as Emergency Financial Aid Grants and amounts applied to satisfy a student's outstanding account balance across all reporting periods exceeds the (a)(1) Student Aid Portion granted to the IHE

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Emergency Grants - (a)(2), (a)(3), and (a)(4) Funds

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Page 7 - Emergency Grants - (a)(2), (a)(3), and (a)(4) Funds

8) What percentage of students received emergency grants and how much did students receive in emergency grants by fund type and student type?

Note: In early 2022, for the second annual report covering January 1, 2021-December 31, 2021, institutions have the option of taking more time to submit answers to questions marked with a clock symbol ⌚. Institutions can submit answers to questions marked with a clock symbol ⌚ in early 2022 as part of the second annual report (in alignment with the reporting schedule at the beginning of this data collection form) OR in early 2023 along with reporting the third annual report

a) Complete the following table:

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Emergency Financial Aid Grants Awarded to Students: Report only disbursements related to Emergency Financial Aid Grants including using those grants to satisfy outstanding accounts. Any disbursements unrelated to Emergency Financial Aid Grants should not be included in the reported expenditures

	Undergraduate ⁶ full-time ⁷ Pell grant recipients ⁸	Undergraduate ⁶ full-time ⁷ Non-Pell grant recipients ⁹	Undergraduate ⁶ part-time Pell grant recipients	Undergraduate ⁶ part-time Non-Pell grant recipients	Graduate full-time recipients	Graduate part-time recipients	Total
HEERF (a)(4) Amount Disbursed (Proprietary Institution Grant Funds for Students) What was the amount disbursed directly to students as Emergency Financial Aid Grants? <i>If funds were not used for this purpose, report \$0.</i>	Amount \$ 73,055.32	Amount \$ 4,403.72	Amount \$ 0	Amount \$ 0	Amount \$ 0	Amount \$ 0	Total \$77,459.04
HEERF (a)(4) Amount Disbursed (Proprietary Institution Grant Funds for Students) What was the amount of Emergency Financial Aid Grants applied to satisfy student’s outstanding account balance upon receiving affirmative written consent from students to do so? <i>If funds were not used for this purpose, report \$0.</i>	Amount \$ 0	Amount \$ 0	Amount \$ 0	Amount \$ 0	Amount \$ 0	Amount \$ 0	Total \$0.00

⁶For students in both undergraduate and graduate categories, classify as a graduate student.

⁷For students who had multiple enrollment intensities, classify as full-time.

⁸Designate the student as a Pell grant recipient if the student was a Pell grant recipient at any time within the applicable reporting period.

⁹Includes non-FAFSA filers.

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8) What percentage of students received emergency grants and how much did students receive in emergency grants by fund type and student type?

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a) Complete the following table:

When IPEDS definitions apply (categories labeled with “(IPEDS categories)” in the form), use the same category for each student that is used to report to IPEDS. For the second and third annual HEERF reports (reporting on calendar years 2021 and 2022 in early 2022 and early 2023 respectively), if a student is not reported to IPEDS, for example because they are not enrolled for credit in courses that could lead to an award, then report that student under “Students not categorized in IPEDS.” In the third, fourth, and fifth annual HEERF reports “Students not categorized in IPEDS” will no longer be an option in the form and institutions will need to track all of their students (regardless of if they would be included in IPEDS enrollment counts) and categorize them using the IPEDS classification methodology

Emergency Financial Aid Grants Awarded to Students: Report only disbursements related to Emergency Financial Aid Grants including using those grants to satisfy outstanding accounts. Any disbursements unrelated to Emergency Financial Aid Grants should not be included in the reported expenditures

	Undergraduate ⁶ full-time ⁷ Pell grant recipients ⁸	Undergraduate ⁶ full-time ⁷ Non-Pell grant recipients ⁹	Undergraduate ⁶ part-time Pell grant recipients	Undergraduate ⁶ part-time Non-Pell grant recipients	Graduate full-time recipients	Graduate part-time recipients	Total
Minimum and maximum award Minimum (non-zero amount) combined (combined across HEERF funds) amount awarded to any one student who received any HEERF funds.	Amount \$ 98.00	Amount \$ 254.10	Amount \$ 0	Amount \$ 0	Amount \$ 0	Amount \$ 0	Overall Minimum \$98.00
Minimum and maximum award Maximum combined (combined across HEERF funds) amount awarded to any one student who received any HEERF funds.	Amount \$ 2,000.45	Amount \$ 1,002.31	Amount \$ 0	Amount \$ 0	Amount \$ 0	Amount \$ 0	Overall Maximum \$2,000.45
HEERF Amount of Grants Disbursed What was the amount of grants disbursed to students through all HEERF funds?	Amount \$146,110.64	Amount \$8,807.44	Amount \$0.00	Amount \$0.00	Amount \$0.00	Amount \$0.00	Total \$154,918.08
Average HEERF Amount Awarded Among students who received HEERF emergency financial aid grants, what was the average award amount per student?	Amount \$1,340.46	Amount \$800.68	Amount	Amount	Amount	Amount	Total \$1,290.98

⁶For students in both undergraduate and graduate categories, classify as a graduate student.

⁷For students who had multiple enrollment intensities, classify as full-time.

⁸Designate the student as a Pell grant recipient if the student was a Pell grant recipient at any time within the applicable reporting period.

⁹Includes non-FAFSA filers.

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Page 9 - Emergency Grants - Title IV

- 8) What percentage of students received emergency grants and how much did students receive in emergency grants by fund type and student type?
Note: In early 2022, for the second annual report covering January 1, 2021-December 31, 2021, institutions have the option of taking more time to submit answers to questions marked with a clock symbol . Institutions can submit answers to questions marked with a clock symbol in early 2022 as part of the second annual report (in alignment with the reporting schedule at the beginning of this data collection form) OR in early 2023 along with reporting the third annual report
- b) Among the students enrolled in your institution, how many were NOT Title IV eligible throughout their enrollment during the reporting period?

Enrolled Students Not Eligible
0

Based on the Department's Final Regulations issued on May 14, 2021 (86 FR 26608, available at <https://www.federalregister.gov/d/2021-10190>), students are not required to be eligible for Title IV student financial aid in order to receive HEERF emergency financial aid grants. Title IV eligibility for this question is based on the number of students for whom the institution has received an Institutional Student Information Record (ISIR) plus the number of students who completed any alternative form developed by the institution. In reporting these data, students should be classified as Title IV eligible if they were determined to be Title IV eligible at any point during the reporting period.
- i) The percentage of students enrolled in your institution who were NOT Title IV eligible throughout their enrollment during the reporting period is

Percentage of Enrolled Students Not Eligible
0.00%
.....
- c) Among students who received emergency financial aid grants, how many were NOT Title IV eligible throughout their enrollment during the reporting period?

Students Not Eligible Who Received Grants
0
- i) The percentage of students who received emergency financial aid grants who were not Title IV eligible throughout their enrollment during the reporting period is

Percentage of Students Not Eligible Who Received Grants
0.00%
.....

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Emergency Grants - Race/Ethnicity

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Page 10 - Emergency Grants - Race/Ethnicity

- 8) What percentage of students received emergency grants and how much did students receive in emergency grants by fund type and student type?
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d) ⌚ What number of students were enrolled, what number received emergency grants, and how much grant aid did the students receive by IPEDS race/ethnicity categories?

Race/Ethnicity (IPEDS categories)	Enrolled student count (unduplicated)	Number of students who received at least one Emergency Financial Aid Grant (unduplicated)	What was the total amount of Emergency Financial Aid Grants disbursed to students through all HEERF funds?	Average HEERF Amount Awarded
American Indian or Alaska Native	Count 1	Number 0	Amount \$ 0	Amount
Asian	Count 2	Number 1	Amount \$ 1,270.45	Amount \$1,270.45
Black or African American	Count 44	Number 35	Amount \$ 31,731.20	Amount \$906.61
Hispanic/Latino	Count 2	Number 1	Amount \$ 276.00	Amount \$276.00
Native Hawaiian or Other Pacific Islander	Count 0	Number 0	Amount \$ 0	Amount
White	Count 82	Number 64	Amount \$ 44,181.39	Amount \$690.33
Two or more races	Count 0	Number 0	Amount \$ 0	Amount
Race/ethnicity unknown	Count 0	Number 0	Amount \$ 0	Amount
Nonresident alien	Count 0	Number 0	Amount \$ 0	Amount
Students not categorized in IPEDS	Count 0	Number 0	Amount \$ 0	Amount

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Higher Education Emergency Relief Fund (HEERF)

Recipient Reporting Data Collection - Year Two

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Page 11 - Emergency Grants – Gender and Age

8) What percentage of students received emergency grants and how much did students receive in emergency grants by fund type and student type?

Note: In early 2022, for the second annual report covering January 1, 2021-December 31, 2021, institutions have the option of taking more time to submit answers to questions marked with a clock symbol ⌚. Institutions can submit answers to questions marked with a clock symbol ⌚ in early 2022 as part of the second annual report (in alignment with the reporting schedule at the beginning of this data collection form) OR in early 2023 along with reporting the third annual report

e) ⌚ What number of students were enrolled, what number received emergency grants, and how much grant aid did the students receive by IPEDS gender categories?

Gender/Age (IPEDS categories)	Enrolled student count (unduplicated)	Number of students who received at least one Emergency Financial Aid Grant (unduplicated)	What was the total amount of grants disbursed to students through all HEERF funds?	Average HEERF Amount Awarded
Men	Count 6	Number 4	Amount \$ 2,552.45	Amount \$638.11
Women	Count 125	Number 96	Amount \$ 74,906.63	Amount \$780.28
Students not categorized in IPEDS	Count 0	Number 0	Amount \$ 0	Amount

f) ⌚ What number of students were enrolled, what number received emergency grants and how much grant aid did the students receive by IPEDS age categories?

Institutions should follow IPEDS Fall enrollment guidelines (<https://nces.ed.gov/ipeds/use-the-data/survey-components/8/fall-enrollment>) for when to capture a student's age. For example, institutions operating on a traditional academic year calendar (semester, trimester, quarter, or 4-1-4) report Fall enrollment as of the institution's official fall reporting date or October 15. Institutions operating on a calendar that differs by program or that enrolls students on a continuous basis (referred to as program reporters) report Fall enrollment as students enrolled any time during the period August 1 and October 31.

Ages 25 and older	Count 41	Number 41	Amount \$ 25,942.85	Amount \$632.75
Ages 24 and younger	Count 90	Number 90	Amount \$ 51,516.19	Amount \$572.40
Age not available in administrative records (e.g., IPEDS, FAFSA, etc.)	Count 0	Number 0	Amount \$ 0	Amount


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Annual Reporting

Annual Report	Due Date	Applicable Reporting Period
First Annual Report	Early 2021	March 13, 2020 - December 31, 2020
Second Annual Report	Early 2022	January 1, 2021 - December 31, 2021
Third Annual Report	Early 2023	January 1, 2022 - December 31, 2022
Fourth Annual Report	Early 2024	January 1, 2023 - December 31, 2023

Page 12 - Institutional Expenditures

9) Institutional expenditures

a) Has your institution designated HEERF program funds for a specific purpose or budget objective in future calendar years (for example, operation and maintenance of plant, academic programs, residential programs, future institutional aid)?

Yes

No

b) If no, are HEERF program funds being reserved for use as needed?

Yes

No

c) If no HEERF program funds are being reserved, please explain your institution's approach:

Proprietary school no institutional HEERF funds available.

1000 characters maximum: 58/1000

b) Provide the total amount of HEERF funds expended during the reporting period on each of the following categories:

Providing additional Emergency Financial Aid Grants to students.

Amount in (a)(1) institutional dollars
\$0.00

Amount in (a)(2) dollars, if applicable
\$0.00

Amount in (a)(3) dollars, if applicable
\$0.00

Explanatory Notes

Proprietary school no institutional HEERF funds available.

300 characters maximum: 58/300

iv) Provide the total amount of HEERF funds expended during the reporting period on each of the following categories:

Providing additional Emergency Financial Aid Grants to students.

Amount in (a)(2) institutional dollars
\$0.00

Amount in (a)(2) dollars, if applicable
\$0.00

Amount in (a)(2) dollars, if applicable
\$0.00

Explanatory Notes

Proprietary school no institutional HEERF funds available.

300 characters maximum: 58/300

Using Emergency Financial Aid Grants to cover student outstanding account balances for costs such as debt forgiveness, room, board, tuition, or fees.

Amount in (a)(2) institutional dollars
\$0.00

Amount in (a)(2) dollars, if applicable
\$0.00

Amount in (a)(2) dollars, if applicable
\$0.00

Explanatory Notes

Proprietary school no institutional HEERF funds available.

300 characters maximum: 58/300

Indirect cost recovery/facilities and administrative costs charged on the grants.

Amount in (a)(2) institutional dollars
\$0

Amount in (a)(2) dollars, if applicable
\$0

Amount in (a)(2) dollars, if applicable
\$0

Explanatory Notes

Proprietary school no institutional HEERF funds available.

300 characters maximum: 58/300

Covering the cost of providing additional technology hardware to students, such as laptops or tablets, or covering the added cost of technology fees.

Amount in (a)(2) institutional dollars
\$0

Amount in (a)(2) dollars, if applicable
\$0

Amount in (a)(2) dollars, if applicable
\$0

Explanatory Notes

Proprietary school no institutional HEERF funds available.

300 characters maximum: 58/300

Providing or subsidizing the costs of high-speed internet to students or faculty to transition to an online environment.

Amount in (a)(2) institutional dollars
\$0

Amount in (a)(2) dollars, if applicable
\$0

Amount in (a)(2) dollars, if applicable
\$0

Explanatory Notes

Proprietary school no institutional HEERF funds available.

Subsidizing off-campus housing costs due to dormitory closures or decisions to limit housing to one student per room; subsidizing housing costs to reduce housing density; paying for hotels or other off-campus housing for students who need to be isolated; paying travel expenses for students who need to leave campus early due to coronavirus infections or campus interruptions.

Amount in (a)(2) institutional dollars
\$0

Amount in (a)(2) dollars, if applicable
\$0

Amount in (a)(2) dollars, if applicable
\$0

Explanatory Notes

Proprietary school no institutional HEERF funds available.

300 characters maximum: 58/300

Subsidizing food service to reduce density in eating facilities, to provide pre-packaged meals, or to add hours to food service operations to accommodate social distancing.

Amount in (a)(2) institutional dollars
\$0

Amount in (a)(2) dollars, if applicable
\$0

Amount in (a)(2) dollars, if applicable
\$0

Explanatory Notes

Proprietary school no institutional HEERF funds available.

300 characters maximum: 58/300

Costs related to operating additional class sections to enable social distancing, such as those for hiring more instructors and increasing campus hours of operations.

Amount in (a)(2) institutional dollars
\$0

Amount in (a)(2) dollars, if applicable
\$0

Amount in (a)(2) dollars, if applicable
\$0

Explanatory Notes

Proprietary school no institutional HEERF funds available.

300 characters maximum: 58/300

Campus safety and operations.

Including costs or expenses related to the disinfecting and cleaning of dorms and other campus facilities, purchases of personal protective equipment (PPE), purchases of cleaning supplies, adding personnel to increase the frequency of cleaning, the reconfiguration of facilities to promote social distancing, etc.

Amount in (a)(2) institutional dollars
\$0

Amount in (a)(2) dollars, if applicable
\$0

Amount in (a)(2) dollars, if applicable
\$0

Explanatory Notes

Proprietary school no institutional HEERF funds available.

300 characters maximum: 58/300

Purchasing, leasing, or renting additional instructional equipment and supplies (such as laboratory equipment or computers) to reduce the number of students sharing equipment or supplies during a single class period and to provide time for disinfection between uses.

Amount in (a)(2) institutional dollars
\$0

Amount in (a)(2) dollars, if applicable
\$0

Amount in (a)(2) dollars, if applicable
\$0

Explanatory Notes

Proprietary school no institutional HEERF funds available.

300 characters maximum: 58/300

Purchasing faculty and staff training in online instruction; or paying additional funds to staff who are providing training in addition to their regular job responsibilities.

Amount in (a)(1) institutional dollars
\$0

Amount in (a)(2) dollars, if applicable
\$0

Amount in (a)(3) dollars, if applicable
\$0

Explanatory Notes

Proprietary school no institutional HEERF funds available.

300 characters maximum: 58/300

Purchasing, leasing, or renting additional equipment or software to enable distance learning, or upgrading campus wi-fi access or extending open networks to parking lots or public spaces, etc.

Amount in (a)(1) institutional dollars
\$0

Amount in (a)(2) dollars, if applicable
\$0

Amount in (a)(3) dollars, if applicable
\$0

Explanatory Notes

Proprietary school no institutional HEERF funds available.

300 characters maximum: 58/300

Implementing evidence-based practices to monitor and suppress coronavirus in accordance with public health guidelines.
Including testing to cover the cost of vaccine distribution.

Amount in (a)(1) institutional dollars
\$0

Amount in (a)(2) dollars, if applicable
\$0

Amount in (a)(3) dollars, if applicable
\$0

Explanatory Notes

Proprietary school no institutional HEERF funds available.

300 characters maximum: 58/300

Conducting direct outreach to financial aid applicants about the opportunity to receive a financial aid adjustment due to the recent unemployment of a family member or independent student, or other circumstances, described in section 479A of the Higher Education Act of 1965.

Amount in (a)(1) institutional dollars
\$0

Amount in (a)(2) dollars, if applicable
\$0

Amount in (a)(3) dollars, if applicable
\$0

Explanatory Notes

Proprietary school no institutional HEERF funds available.

300 characters maximum: 58/300

Replacing lost revenue from all sources.

Please see the Department's HEERF Lost Revenue FAQs (March 19, 2021) for more information regarding what may be appropriately included in an estimate of lost revenue.

Amount in (a)(1) institutional dollars
\$0

Amount in (a)(2) dollars, if applicable
\$0

Amount in (a)(3) dollars, if applicable
\$0

Amount in (a)(1) institutional dollars

\$0

Amount in (a)(2) dollars, if applicable

\$0

Amount in (a)(3) dollars, if applicable

\$0

Explanatory Notes

Proprietary school no institutional HEERF funds available.

300 characters maximum 58/300

Other Uses of (a)(1) Institutional Portion funds.

Amount in (a)(1) institutional dollars

\$0

Explanatory Notes

Proprietary school no institutional HEERF funds available.

300 characters maximum 58/300

Other uses of (a)(2) or (a)(3) funds, if applicable.

Amount in (a)(2) dollars, if applicable

\$0

Amount in (a)(3) dollars, if applicable

\$0

Explanatory Notes

Proprietary school no institutional HEERF funds available.

300 characters maximum 58/300

Annual Institutional Expenditures for each Program

Amount in (a)(1) institutional dollars

\$0.00

Amount in (a)(2) dollars, if applicable

\$0.00

Amount in (a)(3) dollars, if applicable

\$0.00

Total of Institutional Annual Expenditures

Amount in all institutional dollars

\$0.00

Validation Warnings

- HEERF-177 - The sum of total expenditures across reporting periods and amounts designated by calendar year exceed total grant allocation

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Page 13 - Lost Revenue

c) Estimate how much of the lost revenue reported above came from revenue lost from each of the following sources:

These categories are the categories described in Question 3 of the HEERF Lost Revenue FAQs (March 19, 2021, available at <https://www2.ed.gov/about/offices/list/ope/heerflostrevenuefaqs.pdf>).

Academic Resources

Estimated Amount

\$ 0

Unpaid student accounts receivable or other student account debts (including tuition, fees, and institutional charges)

Estimated Amount

\$ 0

Room and board

Estimated Amount

\$ 0

Enrollment declines, including reduced tuition, fees, and institutional charges

Estimated Amount

\$ 0

Supported research

Estimated Amount

\$ 0

Summer terms and camps

Estimated Amount

\$ 0

Auxiliary services sources

Estimated Amount

\$ 0

Cancelled ancillary events

Estimated Amount

\$ 0

Disruption of food service

Estimated Amount

\$ 0

Dormitory services

Estimated Amount

\$ 0

Childcare services

Estimated Amount

\$ 0

Use of facilities or venues, including external events such as weddings, receptions, or conferences (other than facilities associated with sectarian instruction or religious worship)

Estimated Amount

\$ 0

Bookstore revenue

Estimated Amount

\$ 0

Parking revenue

Estimated Amount

\$ 0

Lease revenue

Estimated Amount

\$ 0

Royalties

Estimated Amount

\$ 0

Other operating revenue

Estimated Amount

\$ 0

Total (a)(1) lost revenue funds

\$ 0

Total (a)(2) lost revenue funds

\$ 0

Total (a)(3) lost revenue funds

\$ 0

TOTAL LOST REVENUE HEERF

\$0.00

Estimated amounts need to sum to amounts reported in 9b

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Page 14 - Enrollment - Academic

10) Provide the unduplicated count of students who were enrolled at least once as a degree/certificate seeking student within the reporting period and their enrollment status at the end reporting period. The three statuses (completed, withdrawn, and still enrolled) need to add up to the total number of students enrolled.

Calendar year 2021: Enrollment status for all degree/certificate seeking students

a) Complete the following table for the applicable reporting period

	Number of degree/certificate seeking students	Number of degree/certificate seeking students who completed a program at your institution during the reporting period	Number of degree/certificate seeking students who did not complete during the reporting period but were still enrolled at your institution (i.e., last enrollment record at the end of the reporting period is not a withdraw record)	Number of degree/certificate seeking students who did not complete and withdrew from your institution (i.e., no completion record during the reporting period and the last enrollment record at the end of the reporting period is a withdraw record)
Academic level UNDERGRADUATE STUDENTS <i>For students in both undergraduate and graduate categories, classify as a graduate student</i>	Number 131	Number 35	Number 65	Number 31
Academic level GRADUATE STUDENTS <i>For students in both undergraduate and graduate categories, classify as a graduate student</i>	Number 0	Number 0	Number 0	Number 0
Pell grant status (undergraduates only) ⓘ PELL GRANT RECIPIENTS <i>Designate the student as a Pell grant recipient if the student was a Pell grant recipient at any time within the applicable reporting period</i>	Number 109	Number 23	Number 57	Number 29
Pell grant status (undergraduates only) ⓘ NON-PELL GRANT RECIPIENTS <i>Designate the student as a Pell grant recipient if the student was a Pell grant recipient at any time within the applicable reporting period</i>	Number 22	Number 1	Number 21	Number
Enrollment intensity ⓘ PART-TIME <i>For students who had multiple enrollment intensities, classify as full-time</i>	Number 0	Number 0	Number 0	Number 0
Enrollment intensity ⓘ FULL-TIME <i>For students who had multiple enrollment intensities, classify as full-time</i>	Number 131	Number 35	Number 65	Number 31

Calendar year 2020: Enrollment status for all degree/certificate seeking students ⓘ

b) Complete the following table

This table provides a historical comparison point for the current reporting period and since it is historical information it does not have to be updated on an annual basis. Institutions should submit responses in the early 2022 data collection process. However, if institutions need more time, they can submit responses in the early 2023 data collection process

	Number of degree/certificate seeking students enrolled during the calendar year	Number of degree/certificate seeking students who completed a program at your institution during the calendar year	Number of degree/certificate seeking students who did not complete calendar year but were still enrolled at your institution (i.e., last enrollment record at the end of the calendar year is not a withdraw record)	Number of degree/certificate seeking students who did not complete calendar year and withdrew from your institution (i.e., no completion record and the last enrollment record at the end of the calendar year is a withdraw record)
Academic level ⓘ UNDERGRADUATE STUDENTS <i>For students in both undergraduate and graduate categories, classify as a graduate student</i>	Number 0	Number 0	Number 0	Number 0
Academic level ⓘ GRADUATE STUDENTS <i>For students in both undergraduate and graduate categories, classify as a graduate student</i>	Number	Number	Number	Number
Pell grant status (undergraduates only) ⓘ PELL GRANT RECIPIENTS <i>Designate the student as a Pell grant recipient if the student was a Pell grant recipient at any time within the applicable reporting period</i>	Number	Number	Number	Number
Pell grant status (undergraduates only) ⓘ NON-PELL GRANT RECIPIENTS <i>Designate the student as a Pell grant recipient if the student was a Pell grant recipient at any time within the applicable reporting period</i>	Number	Number	Number	Number
Enrollment intensity ⓘ PART-TIME <i>For students who had multiple enrollment intensities, classify as full-time</i>	Number	Number	Number	Number
Enrollment intensity ⓘ FULL-TIME <i>For students who had multiple enrollment intensities, classify as full-time</i>	Number	Number	Number	Number

Calendar year 2019: Enrollment status for all degree/certificate seeking students ⓘ

c) Complete the following table

This table provides a historical comparison point for the current reporting period and since it is historical information it does not have to be updated on an annual basis. Institutions should submit responses in the early 2022 data collection process. However, if institutions need more time, they can submit responses in the early 2023 data collection process

	Number of degree/certificate seeking students enrolled during the calendar year	Number of degree/certificate seeking students who completed a program at your institution during the calendar year	Number of degree/certificate seeking students who did not complete calendar year but were still enrolled at your institution (i.e., last enrollment record at the end of the calendar year is not a withdraw record)	Number of degree/certificate seeking students who did not complete calendar year and withdrew from your institution (i.e., no completion record and the last enrollment record at the end of the calendar year is a withdraw record)
Academic level ⓘ UNDERGRADUATE STUDENTS <i>For students in both undergraduate and graduate categories, classify as a graduate student</i>	Number	Number	Number	Number
Academic level ⓘ GRADUATE STUDENTS <i>For students in both undergraduate and graduate categories, classify as a graduate student</i>	Number	Number	Number	Number
Pell grant status (undergraduates only) ⓘ PELL GRANT RECIPIENTS <i>Designate the student as a Pell grant recipient if the student was a Pell grant recipient at any time within the applicable reporting period</i>	Number	Number	Number	Number
Pell grant status (undergraduates only) ⓘ NON-PELL GRANT RECIPIENTS <i>Designate the student as a Pell grant recipient if the student was a Pell grant recipient at any time within the applicable reporting period</i>	Number	Number	Number	Number
Enrollment intensity ⓘ PART-TIME <i>For students who had multiple enrollment intensities, classify as full-time</i>	Number	Number	Number	Number
Enrollment intensity ⓘ FULL-TIME <i>For students who had multiple enrollment intensities, classify as full-time</i>	Number	Number	Number	Number

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Page 15 - Enrollment - Race

10) Provide the unduplicated count of students who were enrolled at least once as a degree/certificate seeking student within the reporting period and their enrollment status at the end reporting period. The three statuses (completed, withdrawn, and still enrolled) need to add up to the total number of students enrolled.

Calendar year 2021: Enrollment status for all degree/certificate seeking students

a) Complete the following table for the applicable reporting period

	Number of degree/certificate seeking students	Number of degree/certificate seeking students who completed a program at your institution during the reporting period	Number of degree/certificate seeking students who did not complete during the reporting period but were still enrolled at your institution (i.e., last enrollment record at the end of the reporting period is not a withdraw record)	Number of degree/certificate seeking students who did not complete and withdrew from your institution (i.e., no completion record during the reporting period and the last enrollment record at the end of the reporting period is a withdraw record)
Race/ethnicity (IPEDS categories) ⓘ AMERICAN INDIAN OR ALASKA NATIVE	Number 1	Number 0	Number 0	Number 1
Race/ethnicity (IPEDS categories) ⓘ ASIAN	Number 2	Number 2	Number 0	Number 0
Race/ethnicity (IPEDS categories) ⓘ BLACK OR AFRICAN AMERICAN	Number 44	Number 7	Number 22	Number 15
Race/ethnicity (IPEDS categories) ⓘ HISPANIC/LATINO	Number 2	Number 1	Number 1	Number 0
Race/ethnicity (IPEDS categories) ⓘ NATIVE HAWAIIAN OR OTHER PACIFIC ISLANDER	Number 0	Number 0	Number 0	Number 0
Race/ethnicity (IPEDS categories) ⓘ WHITE	Number 82	Number 14	Number 55	Number 13
Race/ethnicity (IPEDS categories) ⓘ TWO OR MORE RACES	Number 0	Number 0	Number 0	Number 0
Race/ethnicity (IPEDS categories) ⓘ RACE/ETHNICITY UNKNOWN	Number 0	Number 0	Number 0	Number 0
Race/ethnicity (IPEDS categories) ⓘ NONRESIDENT ALIEN	Number 0	Number 0	Number 0	Number 0

Calendar year 2020: Enrollment status for all degree/certificate seeking students ⓘ

b) Complete the following table

This table provides a historical comparison point for the current reporting period and since it is historical information it does not have to be updated on an annual basis. Institutions should submit responses in the early 2022 data collection process. However, if institutions need more time, they can submit responses in the early 2023 data collection process

	Number of degree/certificate seeking students enrolled during the calendar year	Number of degree/certificate seeking students who completed a program at your institution during the calendar year	Number of degree/certificate seeking students who did not complete calendar year but were still enrolled at your institution (i.e., last enrollment record at the end of the calendar year is not a withdraw record)	Number of degree/certificate seeking students who did not complete calendar year and withdrew from your institution (i.e., no completion record and the last enrollment record at the end of the calendar year is a withdraw record)
Race/ethnicity (IPEDS categories) ⓘ AMERICAN INDIAN OR ALASKA NATIVE	Number	Number	Number	Number
Race/ethnicity (IPEDS categories) ⓘ ASIAN	Number	Number	Number	Number
Race/ethnicity (IPEDS categories) ⓘ BLACK OR AFRICAN AMERICAN	Number	Number	Number	Number
Race/ethnicity (IPEDS categories) ⓘ HISPANIC/LATINO	Number	Number	Number	Number
Race/ethnicity (IPEDS categories) ⓘ NATIVE HAWAIIAN OR OTHER PACIFIC ISLANDER	Number	Number	Number	Number
Race/ethnicity (IPEDS categories) ⓘ WHITE	Number	Number	Number	Number
Race/ethnicity (IPEDS categories) ⓘ TWO OR MORE RACES	Number	Number	Number	Number
Race/ethnicity (IPEDS categories) ⓘ RACE/ETHNICITY UNKNOWN	Number	Number	Number	Number
Race/ethnicity (IPEDS categories) ⓘ NONRESIDENT ALIEN	Number	Number	Number	Number 0

Calendar year 2019: Enrollment status for all degree/certificate seeking students ⓘ

c) Complete the following table

This table provides a historical comparison point for the current reporting period and since it is historical information it does not have to be updated on an annual basis. Institutions should submit responses in the early 2022 data collection process. However, if institutions need more time, they can submit responses in the early 2023 data collection process

	Number of degree/certificate seeking students enrolled during the calendar year	Number of degree/certificate seeking students who completed a program at your institution during the calendar year	Number of degree/certificate seeking students who did not complete calendar year but were still enrolled at your institution (i.e., last enrollment record at the end of the calendar year is not a withdraw record)	Number of degree/certificate seeking students who did not complete calendar year and withdrew from your institution (i.e., no completion record and the last enrollment record at the end of the calendar year is a withdraw record)
Race/ethnicity (IPEDS categories) ⓘ AMERICAN INDIAN OR ALASKA NATIVE	Number	Number	Number	Number
Race/ethnicity (IPEDS categories) ⓘ ASIAN	Number	Number	Number	Number
Race/ethnicity (IPEDS categories) ⓘ BLACK OR AFRICAN AMERICAN	Number	Number	Number	Number
Race/ethnicity (IPEDS categories) ⓘ HISPANIC/LATINO	Number	Number	Number	Number
Race/ethnicity (IPEDS categories) ⓘ NATIVE HAWAIIAN OR OTHER PACIFIC ISLANDER	Number	Number	Number	Number
Race/ethnicity (IPEDS categories) ⓘ WHITE	Number	Number	Number	Number
Race/ethnicity (IPEDS categories) ⓘ TWO OR MORE RACES	Number	Number	Number	Number
Race/ethnicity (IPEDS categories) ⓘ RACE/ETHNICITY UNKNOWN	Number	Number	Number	Number
Race/ethnicity (IPEDS categories) ⓘ NONRESIDENT ALIEN	Number	Number	Number	Number

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10) Provide the unduplicated count of students who were enrolled at least once as a degree/certificate seeking student within the reporting period and their enrollment status at the end reporting period. The three statuses (completed, withdrawn, and still enrolled) need to add up to the total number of students enrolled.

Calendar year 2021: Enrollment status for all degree/certificate seeking students

a) Complete the following table for the applicable reporting period

	Number of degree/certificate seeking students	Number of degree/certificate seeking students who completed a program at your institution during the reporting period	Number of degree/certificate seeking students who did not complete during the reporting period but were still enrolled at your institution (i.e., last enrollment record at the end of the reporting period is not a withdraw record)	Number of degree/certificate seeking students who did not complete and withdrew from your institution (i.e., no completion record during the reporting period and the last enrollment record at the end of the reporting period is a withdraw record)
Gender (IPEDS categories) <div></div> WOMEN	Number 125	Number 23	Number 74	Number 28
Gender (IPEDS categories) <div></div> MEN	Number 6	Number 1	Number 4	Number 1
Age (IPEDS categories) <div></div> AGES 25 AND OLDER	Number 41	Number 9	Number 25	Number 7
Age (IPEDS categories) <div></div> AGES 24 AND YOUNGER	Number 90	Number 15	Number 53	Number 22
Age (IPEDS categories) <div></div> AGE NOT AVAILABLE IN ADMINISTRATIVE RECORDS (E.G., IPEDS, FAFSA, ETC.)	Number 0	Number 0	Number 0	Number 0

Calendar year 2020: Enrollment status for all degree/certificate seeking students

b) Complete the following table

This table provides a historical comparison point for the current reporting period and since it is historical information it does not have to be updated on an annual basis. Institutions should submit responses in the early 2022 data collection process. However, if institutions need more time, they can submit responses in the early 2023 data collection process

	Number of degree/certificate seeking students enrolled during the calendar year	Number of degree/certificate seeking students who completed a program at your institution during the calendar year	Number of degree/certificate seeking students who did not complete calendar year but were still enrolled at your institution (i.e., last enrollment record at the end of the calendar year is not a withdraw record)	Number of degree/certificate seeking students who did not complete calendar year and withdrew from your institution (i.e., no completion record and the last enrollment record at the end of the calendar year is a withdraw record)
Gender (IPEDS categories) <div></div> WOMEN	Number	Number	Number	Number
Gender (IPEDS categories) <div></div> MEN	Number	Number	Number	Number
Age (IPEDS categories) <div></div> AGES 25 AND OLDER	Number	Number	Number	Number
Age (IPEDS categories) <div></div> AGES 24 AND YOUNGER	Number	Number	Number	Number
Age (IPEDS categories) <div></div> AGE NOT AVAILABLE IN ADMINISTRATIVE RECORDS (E.G., IPEDS, FAFSA, ETC.)	Number	Number	Number	Number

Calendar year 2019: Enrollment status for all degree/certificate seeking students

c) Complete the following table

This table provides a historical comparison point for the current reporting period and since it is historical information it does not have to be updated on an annual basis. Institutions should submit responses in the early 2022 data collection process. However, if institutions need more time, they can submit responses in the early 2023 data collection process

	Number of degree/certificate seeking students enrolled during the calendar year	Number of degree/certificate seeking students who completed a program at your institution during the calendar year	Number of degree/certificate seeking students who did not complete calendar year but were still enrolled at your institution (i.e., last enrollment record at the end of the calendar year is not a withdraw record)	Number of degree/certificate seeking students who did not complete calendar year and withdrew from your institution (i.e., no completion record and the last enrollment record at the end of the calendar year is a withdraw record)
Gender (IPEDS categories) <div></div> WOMEN	Number	Number	Number	Number
Gender (IPEDS categories) <div></div> MEN	Number	Number	Number	Number
Age (IPEDS categories) <div></div> AGES 25 AND OLDER	Number	Number	Number	Number
Age (IPEDS categories) <div></div> AGES 24 AND YOUNGER	Number	Number	Number	Number
Age (IPEDS categories) <div></div> AGE NOT AVAILABLE IN ADMINISTRATIVE RECORDS (E.G., IPEDS, FAFSA, ETC.)	Number	Number	Number	Number

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Burden Statement



Higher Education Emergency Relief Fund (HEERF)

Recipient Reporting Data Collection - Year Two

In Progress

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Instructions

Annual Reporting

Page 17 - FTE Positions

11) Provide the number of full-time equivalent (FTE) positions as of the listed reporting dates by IPEDS categories. (The number of FTE positions includes all staff regardless of whether the position is funded by Federal, State, local, or other funds—including instructional and non-instructional staff and contractors—and equals the sum of the number of full-time positions plus the full-time equivalent of the number of part-time positions).

Instructional Staff

An occupational category that is comprised of staff who are either: 1) Primarily Instruction or 2) Instruction combined with research and/or public service. The intent of the Instructional Staff category is to include all individuals whose primary occupation includes instruction at the institution.

a) Full-time equivalent (FTE) positions as of November 1, 2018	b) Full-time equivalent (FTE) positions as of November 1, 2019	c) Full-time equivalent (FTE) positions as of November 1, 2020	d) Full-time equivalent (FTE) positions as of November 1, 2021
3	2	3	4

Non-Instructional Staff

a) Full-time equivalent (FTE) positions as of November 1, 2018	b) Full-time equivalent (FTE) positions as of November 1, 2019	c) Full-time equivalent (FTE) positions as of November 1, 2020	d) Full-time equivalent (FTE) positions as of November 1, 2021
4	4	4	5

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Higher Education Emergency Relief Fund (HEERF)

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Instructions

Annual Reporting

Page 18 - Accreditor Approval

12) Did your institution receive approval from your primary accreditor to offer distance education after the start of the national emergency?

a) Did your institution receive temporary approval from your primary accreditor to offer distance education?

YesNo

—

b) Did your institution receive permanent approval from your primary accreditor to offer distance education?

YesNo

—

c) Provide the name of your institution’s primary accreditor that provided temporary and/or permanent approval

ACCSC

d) Are you accredited by an agency that does not have distance education within its scope of recognition and therefore relied on COVID-19 flexibilities to offer distance education?

YesNo

—

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Page 19 - Review

Please review the for completeness and accuracy.

Expand All

Collapse All

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Websites

How Aid Helped

Aid Determination

Aid Distribution

Emergency Grants - Guidance

Emergency Grants - Counts, Student, and Institution Funds

Emergency Grants - (a)(2), (a)(3), and (a)(4) Funds

Emergency Grants - Min/Max, Calculated Totals, and Averages

Emergency Grants - Title IV

Emergency Grants - Race/Ethnicity

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Institutional Expenditures

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Higher Education Emergency Relief Fund (HEERF)

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Page 20 - Submission

This collection has no errors, but does have warnings

If warnings are acceptable, the form can be submitted.

Prime Level Data

Validation Warnings

- HEERF-107 - The IHE had no remaining funds, but responded that it had not expended all available HEERF I, II, & III funds prior to the end of the reporting period ([related page](#))
- HEERF-135 - The sum of the amounts disbursed directly to students as Emergency Financial Aid Grants and amounts applied to satisfy a student's outstanding account balance across all reporting periods exceeds the (a)(1) Student Aid Portion granted to the IHE ([related page](#))
- HEERF-177 - The sum of total expenditures across reporting periods and amounts designated by calendar year exceed total grant allocation ([related page](#))
- HEERF-184 - The IHE did not provide a total count and/or count by enrollment status for one or more categories ([related page](#))

[Download Issues as Excel](#)

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