

HEERF Student Portion Report and Disclosure

University of Arkansas Community College at Batesville acknowledges that it has signed and returned to the U.S. Department of Education the Certification and Agreement on April 14, 2020 and the assurance that it will use the applicable amounts of Higher Education Emergency Relief Funds (HEERF) I, II, and III designated under the CARES Act, Coronavirus Response and Relief Supplemental Appropriations (CRRSA) Act, and American Rescue Plan (ARP) Act, signed into law by Presidents Donald Trump and Joe Biden, to provide Emergency Financial Aid Grants to Students.

The total amount of HEERF I, II, and III funds UACCB will allocate for distributions to students is \$2,821,951. The total student portion of each individual HEERF allocation is listed below:

Award	Amount	Eligible Students	Total Recipients
HEERF I- CARES	514,963.00	800	545
HEERF II- CRRSA	514,963.00	1,540	1,102
HEERF III- ARPA	1,792,025.00	2,031	2,030
	<u>\$ 2,821,951.00</u>	<u>4,371</u>	<u>3,677</u>

Quarterly Reporting (Updated 12/6/2021)

As of September 30, 2020, UACCB has distributed all HEERF I Student Portion funds required under Section 18004(a)(1) of the CARES Act.

December 31, 2020 & March 31, 2021, no additional activity to report for UACCB.

As of June 30, 2021, UACCB has distributed all \$514,963 HEERF II Student Portion funds required under the CRRSA Act and none of the \$1,792,025 HEERF III Student Portion

As of September 30, 2021, UACCB has distributed \$1,079,825 of HEERF III Student Portion Funds with a remainder of \$712,200.

FEDERAL EMERGENCY AID GRANT CRITERIA AND ELIGIBILITY

HEERF I (SCHEDULE 1)

POSTED MAY 31, 2020

The grants are made only to students who are or could be eligible to participate in programs under Section 484 in Title IV of the Higher Education Act of 1965, as amended (HEA). Students who have not filed a Free Application for Federal Student Aid (FAFSA), but who are eligible to file a FAFSA, may receive emergency financial aid grants. The criteria to participate in programs under Section 484 of the HEA include but are not limited to the following: U.S. citizenship or eligible noncitizen; a valid Social Security number; registration with Selective Services (if the student is male); and a high school diploma, GED or completion of high school in an approved homeschool setting.

To be eligible to receive the grant funds, students must have a completed 2019-2020 FAFSA and be compliant with all federal aid requirements. Students who were enrolled exclusively in an online program on March 13 are not eligible for emergency financial aid grants. Any student enrolled in one or more face-to-face or online courses on March 13, should complete the student certification form. The form allows students to document their disruption of campus operation due to the coronavirus. A priority deadline of May 20 has been established.

UACCB Chancellor Deborah Frazier said the college sought guidance from the federal, state, and local levels to determine how to disburse the funds. A tiered disbursement was developed based on the number of credit hours in which a qualified student was enrolled on March 13, 2020, the date of the President's Proclamation, "Declaring a National Emergency Concerning the Novel Coronavirus Disease (COVID-19) Outbreak," Federal Register Vol. 85, No. 53 at 15337-38. UACCB has approximately 800 students who were enrolled on that date who could be eligible to receive funds. The amount of the grants awarded to eligible students will be based on the number of credit hours enrolled on March 13, a completed 2019-20 FAFSA and the UACCB Student Certification form. The amounts of the initial disbursement will be as follows:

Eligible Students (enrolled in 10 or more credit hours)	\$750.00
Eligible Students (enrolled in 7-9 credit hours)	\$550.00
Eligible Students (3-6 hours credit hours)	\$350.00

**During July 2020 we elected to give the same students additional HEERF funds of \$245.89.

HEERF II (SCHEDULE 2)

FIRST POSTED APRIL 13, 2021

For the second HEERF funding UACCB modified the distribution allotment to emphasize financial need. Based on the criteria for selected eligible students to receive CRRSAA support aid, UACCB determined the following methodology:

As the first CARES award took students enrolled during Spring 2020, CRRSAA eligibility spanned Summer 2020 to Spring 2021, any student who was included in the census and meets revised eligibility criteria would have this formula applied:

$$=(\text{Credit Hour} \times 25) + (\text{IF}(\text{EFC} = 0, 200, \text{IF}(\text{EFC} \leq 5711, 150, \text{IF}(\text{EFC} \leq 17445, 100, \text{IF}(\text{EFC} > 17445, 0))))))$$

The formula went through a few iterations, but after determining a final prioritization for high need the general credit hour allotment was modified to ensure students demonstrating exceptional financial need received additional support.

Eligible students were determined to be students enrolled in college-level coursework, including first time entering students, non-degree students, visiting students, and concurrent students. Non-resident students were deemed ineligible based on the information provided by Department of Education at the time of awards. A total of 1,540 students were eligible.

After running a few scenarios to distribute funding based on hours, an additional measure was added to ensure students with highest priority need received funding. Students with an EFC of \$0 would receive an additional \$200, Students with an EFC of \$5,711 or less (Pell eligibility) would receive \$150, Students with an EFC of \$17,445 or less received an additional \$100. Any student with a null EFC or higher than \$17,445 did not receive additional funds. The base formula was \$25 per credit hour. These funding bands also did not stack.

Upon working out a formula to appropriately distribute funds, UACCB provided an addition \$222,137 to the \$514,963 student portion to get to the \$737,100 total.

Eligible students were first notified via email on April 12, 2021 along with steps to accepting this award through the UACCB Self-Service Portal. A follow up text was sent to those same eligible students a day later. Faculty and staff assisted some students with the simple process. During the week of May 3, 2021 an additional text was sent to students who had not accepted their aid. To provide urgency students were asked to finalize this process by May 7, 2021, though internally these would be processed through May 14, 2021. As of May 19, 2021, \$573,675 of student aid had been disbursed.

HEERF III (SCHEDULE 3)
POSTED AUGUST 26, 2021

With the most recent HEERF funding, the American Rescue Plan Act (ARPA), student eligibility was expanded to all enrolled students since the onset of the COVID-19 pandemic emergency. The first group was comprised of all students enrolled since March 13, 2020 to the end of Spring 2021. The same formula was used as the methodology for amount as with CRRSAA:

$$=(\text{Credit Hour} \times 25) + (\text{IF}(\text{EFC} = 0, 200, \text{IF}(\text{EFC} \leq 5711, 150, \text{IF}(\text{EFC} \leq 17445, 100, \text{IF}(\text{EFC} > 17445, 0))))))$$

This formula provided a standardized way to factor in additional financial need based on EFC. Students received direct payments via direct deposit (if they had signed up) or paper check mailed to their current address. A total of 2,031 students were eligible.

A future award for Summer 2021 and Fall 2021 enrolled students is currently planned.

SCHEDULE 1

Higher Education Emergency Relief Fund (HEERF)-
Grant to Students
CARES

Reporting as of September 30, 2020, December 31, 2020 and
March 31, 2021

Total Amount of Emergency Financial Aid Grants Authorized: \$514,963 for
student Emergency Financial Aid Grants. \$13.49 of institutional proceeds from
HEERF was used to supplement distribution to students.

<u>Date Awarded</u>	<u>Total Checks Issued</u>	<u>Total Amount Disbursed</u>
05/12/2020	1	750.00
05/13/2020	3	750.00
05/14/2020	296	210,200.00
05/15/2020	4	3,000.00
05/20/2020	88	62,200.00
05/27/2020	47	32,450.00
06/01/2020	1	750.00
06/03/2020	13	7,950.00
06/10/2020	7	4,650.00
06/17/2020	41	28,750.00
06/24/2020	24	16,200.00
06/25/2020	10	6,700.00
07/06/2020	10	6,500.00
07/07/2020	1	350.00
07/14/2020	100	24,589.00
07/16/2020	292	71,799.88
07/17/2020	141	34,670.49
07/20/2020	8	2,703.63
	1087	514,963.00

Amount Distributed to Each Student

<u>Total Amount Received by Student</u>	<u>Number of Students</u>	<u>Total Amount by Category</u>
550.00	1	\$ 550.00
595.89	45	26,815.05
750.00	3	2,250.00
795.89	43	34,223.27
995.89	453	451,138.17
	545	514,976.49
*Amount contributed by UACCB		(13.49)
		\$ 514,963.00

SCHEDULE 2

Higher Education Emergency Relief Fund (HEERF)- Grant to Students
CRRSA

Reporting as of June 30, 2021

Total Amount of Emergency Financial Aid Grants Authorized: \$514,963 for student
Emergency Financial Aid Grants. \$58,712 of institutional proceeds from HEERF was used to
supplement distribution to students.

Total Amount Distributed by Date and Total Amount of Checks Issued

Date Awarded	Total Checks Issued	Total Amount Disbursed
4/13/2021	224	167,400.00
4/20/2021	1	675.00
4/21/2021	516	263,750.00
4/28/2021	61	29,850.00
5/5/2021	228	81,700.00
5/12/2021	68	27,775.00
5/17/2021	3	1,375.00
5/19/2021	1	1,150.00
	1102	\$ 573,675.00

Amount Distributed to Each Student

Total Amount Received by Student	Number of Students	Total Amount by Category
25.00	1	\$ 25.00
75.00	88	6,600.00
100.00	13	1,300.00
150.00	76	11,400.00
175.00	17	2,975.00
200.00	9	1,800.00
225.00	52	11,700.00
250.00	16	4,000.00
275.00	11	3,025.00
300.00	63	18,900.00
325.00	37	12,025.00
350.00	24	8,400.00
375.00	38	14,250.00
400.00	19	7,600.00
425.00	13	5,525.00
450.00	29	13,050.00
475.00	32	15,200.00
500.00	37	18,500.00
525.00	35	18,375.00
550.00	18	9,900.00
575.00	28	16,100.00
600.00	20	12,000.00
625.00	17	10,625.00
650.00	22	14,300.00
675.00	30	20,250.00
700.00	20	14,000.00
725.00	28	20,300.00
750.00	32	24,000.00
775.00	22	17,050.00
800.00	29	23,200.00
825.00	25	20,625.00
850.00	18	15,300.00
875.00	15	13,125.00
900.00	27	24,300.00
925.00	16	14,800.00
950.00	36	34,200.00
975.00	16	15,600.00
1,000.00	16	16,000.00
1,025.00	10	10,250.00
1,050.00	7	7,350.00
1,075.00	7	7,525.00
1,100.00	10	11,000.00
1,125.00	8	9,000.00
1,150.00	6	6,900.00
1,200.00	1	1,200.00
1,225.00	2	2,450.00
1,250.00	2	2,500.00
1,275.00	1	1,275.00
1,300.00	3	3,900.00
	1102	\$ 573,675.00

SCHEDULE 3

Higher Education Emergency Relief Fund (HEERF)- Grant to Students
ARPA

Reporting as of September 30, 2021

Total Amount of Emergency Financial Aid Grants Authorized with the American Rescue Plan Act: \$1,792,025 for student Emergency Financial Aid Grants. Total remaining HEERF-ARPA funds \$712,200

Total Amount Distributed by Date and Total Amount of Checks Issued

<u>Date Awarded</u>	<u>Total Checks Issued</u>	<u>Total Amount Disbursed</u>
8/12/2021	1	525.00
8/26/2021	2029	1,079,300.00
	2030	\$ 1,079,825.00

Amount Distributed to Each Student

<u>Total Amount Received by Student</u>	<u>Number of Students</u>	<u>Total Amount by Category</u>
75.00	191	\$ 14,325.00
100.00	31	3,100.00
125.00	2	250.00
150.00	160	24,000.00
175.00	53	9,275.00
200.00	20	4,000.00
225.00	107	24,075.00
250.00	41	10,250.00
275.00	26	7,150.00
300.00	104	31,200.00
325.00	72	23,400.00
350.00	35	12,250.00
375.00	79	29,625.00
400.00	52	20,800.00
425.00	24	10,200.00
450.00	57	25,650.00
475.00	29	13,775.00
500.00	45	22,500.00
525.00	76	39,900.00
550.00	39	21,450.00
575.00	43	24,725.00
600.00	41	24,600.00
625.00	15	9,375.00
650.00	32	20,800.00
675.00	23	15,525.00
700.00	10	7,000.00
725.00	23	16,675.00
750.00	25	18,750.00
775.00	22	17,050.00
800.00	33	26,400.00
825.00	30	24,750.00
850.00	24	20,400.00
875.00	31	27,125.00
900.00	32	28,800.00
925.00	37	34,225.00
950.00	38	36,100.00
975.00	40	39,000.00
1,000.00	27	27,000.00
1,025.00	24	24,600.00
1,050.00	25	26,250.00
1,075.00	22	23,650.00
1,100.00	19	20,900.00
1,125.00	27	30,375.00
1,150.00	11	12,650.00
1,175.00	19	22,325.00
1,200.00	9	10,800.00
1,225.00	4	4,900.00
1,250.00	21	26,250.00
1,275.00	7	8,925.00
1,300.00	11	14,300.00
1,325.00	8	10,600.00
1,350.00	6	8,100.00
1,375.00	7	9,625.00
1,400.00	14	19,600.00
1,425.00	6	8,550.00
1,450.00	5	7,250.00
1,475.00	2	2,950.00
1,500.00	2	3,000.00
1,525.00	5	7,625.00
1,550.00	3	4,650.00
1,600.00	2	3,200.00
1,625.00	1	1,625.00
1,650.00	1	1,650.00
	2030	\$ 1,079,825.00