

December 31, 2021

University of Mary Reporting for HEERF III funds for Emergency Financial Aid

Grants to students. *Note: the final report for HEERF I funds for Emergency Financial Aid Grants to students was posted by April 10, 2021 for the quarter ended March 31, 2021 as all funds were fully expended at that time. The final report for HEERF II funds for Emergency Financial Aid Grants to students was posted by October 10, 2021 for the quarter ended September 30, 2021 as all funds were fully expended at that time.*

1. On April 14, 2020, the University of Mary signed and returned to the US Department of Education the Certification and Agreement and the assurance that the institution has used, or intends to use, no less than 50 percent of the funds received under Section 18004(a)(1) of the CARES Act to provide Emergency Financial Aid Grants to students. Since this was awarded in 2020, no additional certification was needed for HEERF II and III awards but the University of Mary accepts all applicable terms and conditions of both CRRSAA and ARP.
2. The University was awarded \$2,343,318 from HEERF III from the Department pursuant to the institution's Certification and Agreement [for] Emergency Financial Aid Grants to Students.
3. As of the date of this reporting noted above, the total amount of Emergency Financial Aid Grants distributed to students from HEERF III is \$1,014,102.
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 is 3,375.
5. The total number of students to date who have received an Emergency Financial Aid Grant to students via HEERF III are 1,870.
6. To determine which students receive Emergency Financial Aid Grants out of the HEERF III allotment, the University created the following process adopted by Council in June, 2021:
Phase 1: August 2021 – Online students received a \$300 Emergency Aid Grant. The grants were placed on their M-cards as UBucks, which carryover indefinitely and can be cashed out. Students have the option to apply the amounts to their student account balance if they choose.

There will be a phased approach to distribute the remaining amounts to traditional and non-traditional students with additional monies going to those identified as having need (pell-eligible).
7. For Phase 1 of HEERF III, all eligible students were notified via email in August of the amounts to be posted to their M-cards and the amounts were posted in August. They were notified via email and text that the funds were posted to their M-cards when it occurred in August.

For Phase II of HEERF III, all eligible students were notified via email in December of the amounts to be posted to their M-cards and the amounts were posted in December. They were notified via email and text that the funds were posted to their M-cards when it occurred in December.