

About the HEERF I (CARES Act), HEERF II (CRRSAA) Criteria, and HEERF III (ARP) Criteria

Updated Quarterly report through 09/30/2021

1. We, Foothill College, certify that we have signed and returned to the Department of Education (DOE) the required Certification and Agreement. We fully intend to use at least 50% of the funds received under Section 1804(a)(1) of the CARES Act and at least an equivocal amount from the HEERF II (CRRSAA) allocation to provide emergency financial aid grants to enrolled students. We also are using our HEERF III (ARP) student allocation to provide emergency financial aid grants to enrolled students.

2. The total amount of funds expected to be received from the DOE, and to be utilized for emergency financial aid grants to students is: \$1,200,719.00 for HEERF I funds, at least \$1,200,719.00 for HEERF II funds, and \$5,704,993.00 for HEERF III funds.

3. The total amount of HEERF I, HEERF II, and HEERF III funds expended to students as of **9-30-2021 is \$3,361,464.00**.

4. The approximate number of students eligible to participate, under preliminary injunction status, not excluding exclusively online students, is **43,726**.

5. The total number of students who have received emergency financial aid grants as of **9-30-2021 is 3,241**.

6. (a) The process of CARES Act (HEERF I) fund determination starts with a 'student needs' form being submitted by interested students. That list of students who submitted the form with their COVID-19 related expenses is run through Institutional Research (IR) to check for exclusively online students as of 3-13-2020 (Per DOE requirements) and to check for citizen status. Those allowable COVID-19 related expenses that are fundable by the CARES Act are coded and a set dollar amount per requested need is compiled. The offered funds are then disbursed into the Foothill College Student account for a 100% refund to students.

(b) The process of CRRSA Act (HEERF II) fund determination starts with a 'student needs' form being submitted by interested students. That list of students who submitted the form with their COVID-19 related expenses is validated for eligible citizen status. Those

allowable COVID-19 related expenses that are fundable by the CRRSA Act are coded and a set dollar amount per requested need is compiled. The offered funds are then disbursed into the Foothill College Student account for a 100% refund to students.

(c) The process of ARP (HEERF III) fund determination starts with a 'student needs' form being submitted by interested students. That list of students who submitted the form with their COVID-19 related expenses is validated for eligible payment status. Those allowable COVID-19 related expenses that are fundable by the ARP are coded and a set dollar amount per requested need is compiled. Pell Grant recipients receive a higher award amount for Housing and Food expenses. The offered funds are then disbursed into the Foothill College Student account for a 100% refund to students. Awards are paid at 100% with 12+ units or 50% with 6-11.5 units and 100% disbursement for eligible non-credit students.

7. An email is sent to each individual student after the weekly refund. See below for current text.