



All CARE ACT/HEERF & F CRRSAA/HEERF II Student Portion Funds

Grant Name	Grant Amount	Funds Expended	Remaining Funds to Expend
CARES ACT/HEERF Student Portion	\$40,443.00.	\$40,443.00	\$0.0
CRRSAA/HEERF II Student Portion	\$102,590.00	\$67,500.00	\$35,090.00

CRRSAA/HEERF II Student Portion Quarterly Reporting

Quarter ending 12/31/2021 as of 01/04/2022

US Department of Education – Emergency Financial Aid Grants to Students under the Coronavirus Response and Relief Supplemental Appropriations Act, 2021 (CRRSAA).

Federal Reporting/Financial Aid Grants to Students

The following information is provided by Atlantis University (AU) as required by the Department of Education (“ED”) in order to comply with the reporting requirements under the CARES Act. This is the University’s second quarterly report as of 12/31/2021.

Atlantis University's Use of Funds Distributed from HEERF-Student Funds is as Follows:

1.CERTIFICATION AND AGREEMENT ACKNOWLEDGEMENT

Atlantis University (AU) acknowledges signing and returning to the U.S. Department of Education (DOE) the Certification and Agreement for the Coronavirus Response and Relief Supplemental Appropriations Act, 2021, Certification and Agreement (CFDA 84.425Q) ((a)(4) Program) for Proprietary Institution Grant Funds for Students. The document was signed on 03/31/2021 and submitted on 04/01/2021.

2. TOTAL AMOUNT OF FUNDS RECEIVED

Pursuant to the Certification and Agreement, the University has received an award notification that totals \$102,590.00 from the Department in Emergency Financial Aid Grants to Students. The Institution has been officially awarded \$102,590.00 in CRRSAA funds

3. TOTAL AMOUNT OF FUNDS DISTRIBUTED TO DATE

The total amount of CRRSAA funds distributed to students as of 12/31/2021 is \$67,500.00

4. ESTIMATED NUMBER OF ELIGIBLE STUDENTS

The estimated maximum number of AU students who may be eligible to receive Emergency Financial Aid Grants to Students under the CRRSAA is 80.

Atlantis University, consistent with CRRSAA, which that requires that institutions prioritize students with exceptional need, such as students who receive Pell Grants, will prioritize students with exceptional need in awarding HEERF II Student Share Grants to students. However, students do not need to be only Pell recipients or students who are eligible for Pell grants.

For purposes of this policy, the University has determined that EFC is an appropriate metric for measuring a student's need.

5. TOTAL NUMBER OF STUDENTS WHO RECEIVED AN EMERGENCY FINANCIAL AID GRANT

The total number of students that have submitted applications for grant consideration was 24.

The total number of students who have received an emergency financial aid grant under CRRSAA as of 12/31/2021 is 24.

AU has emailed, all potential eligible students twice, and telephoned these students concerning the grant funds. We continue to reach out to them on the grant opportunity. In addition, AU continues to review all student information ensure all potential eligible students are offered the opportunity to apply for CRRSAA/HEERFF II funds.

6. METHOD OF DETERMINING WHICH STUDENTS WOULD RECEIVE AN EMERGENCY FINANCIAL AID GRANT

The University is following the guidelines set by **CRRSAA/HERRF II** to prioritize students with the greatest need. The individual award amount will vary depending on the actual number of applications received and the funds requested by students based on their needs.

Following is a summary of Atlantis University's procedure to determine how the grant funds are distributed:

- Eligible Students apply for a CRRSAA Emergency Student Grant by completing an application describing the expenses incurred as a result of the disruption of campus operations.
- AU will validate each students' eligibility and will review supporting documentation.
- Priority will be given to student requests that directly relate to their academic success with particular emphasis placed on technological needs for online course completion and basic daily necessities such as food and medical needs.
- The University will track each award until the University's award amount has been attained.
- The University will disburse the CRRSAA Emergency Student Grants to students via check. Students will receive an e-mail notification once any disbursement is made.
- The payments will be split over two equal payments. The second payment will be provided to the students within 60 days of the initial payments. Note: this provision is subject to change.

7. INSTRUCTIONS, DIRECTIONS, OR GUIDANCE PROVIDED TO STUDENTS

All guidance to students will be placed on a CARES Act website.

<https://AtlantisUniversity.edu/cares-act/>

or: Any questions, please email the following AU staff:

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