Austin College CRRSSA and ARP HEERF Student Aid Reporting Information (Updated June 30, 2021)
Award No. P425E204096

Introduction
This document is to serve as the public reporting requirement for Emergency Financial Aid Grants to Students under the Coronavirus Response and Relief Supplemental Appropriations Act, 2021 (CRRSAA) and American Rescue Plan Act, 2021 (ARP) section (a)(1) and (a)(4) programs.

Under the CRRSAA and ARP (a)(1) programs, student portion funds must be used to provide financial aid grants to students (including students exclusively enrolled in distance education) which may be used for any component of the student's cost of attendance or for emergency costs that arise due to coronavirus, such as tuition, food, housing, health care (including mental health care), or child care. In making financial aid grants to students, an institution of higher education must prioritize grants to students with exceptional need, such as students who receive Pell Grants.

Acknowledgement of Funding and Certification
Austin College acknowledges that the institution signed and returned to the Department the Certification and Agreement and the assurance that the institution has used the applicable amount of funds designated under the CRRSAA and ARP (a)(1) and (a)(4) programs to provide Emergency Financial Aid Grants to Students.

Award
Austin College received a total of $2,348,164 from the Department of Education pursuant to the institution's Certification and Agreement for Emergency Financial Aid Grants to Students under the CRRSAA and ARP (a)(1) and (a)(4) programs.

Funds Awarded to Date
The total amount of Emergency Financial Aid Grants distributed to students under the CRRSAA and ARP (a)(1) and (a)(4) programs as of June 30, 2021 is $671,303

Student Eligibility
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 1,201.

The total number of students who have received an Emergency Financial Aid Grant to students under the CRRSAA and ARP (a)(1) and (a)(4) programs is 1201

Methods Used to Determine Student Eligibility and Emergency Financial Aid Grant Amounts
Eligible students were, at the time, determined to be all enrolled full-time, undergraduate and graduate students minus visa holders and students whose documentation status cannot be confirmed resulting in 1,201 students. All 1,201 students were offered emergency financial aid grants with Pell-eligible students, 386, receiving a larger grant amount of $650.00 per student versus a grant of $515.83 for non-Pell students, with one non-Pell student, selected at random, to receive an additional $1.55 to complete the CRRSAA $671,303 fund distribution.

Instructions/Directions Given to Students Concerning Emergency Financial Aid Grants
Students received the following email:
We are pleased to inform you that you will receive a student grant valued at $650.00 as part of the student funding of the Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA).

Complete and submit the [CRRSAA Acknowledgement Form](#) to tell us how you want to receive the grant.

By submitting the form, you are affirming you have a financial need. The funds may be used for any portion of your cost of attendance (e.g., tuition and fees, room and board, cost of books, supplies, transportation), or for emergency costs that arise due to coronavirus, such as tuition, food, housing, health care (including mental health care) or child care.

Sincerely,

Austin College Business Office

Students completed the following form online which was linked in the above email:
Please acknowledge that you are accepting the grant by clicking the box next to the statement below.

- I acknowledge that I am a U.S. citizen (or U.S. national) or an eligible non-citizen (1) a permanent U.S. resident with a Permanent Resident Card (I-551); (2) a conditional permanent resident with a Conditional Green Card (I-551C); (3) the holder of an Arrival-Departure Record (I-94) from the Department of Homeland Security showing any one of the following designations: “Refugee,” “Asylum Granted,” “Parolee”, T-visa holder or “Cuban-Haitian Entrant;” or (4) the holder of a valid certification or eligibility letter from the Department of Health and Human Services showing a designation of “Victim of human trafficking”. DACA students, undocumented students or students with F-1, H-4, L-2, A-1 visa are not U.S. citizens or eligible non-citizens (without the above documentation).

- I understand that I will receive a student grant as part of the student funding of the Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA). By submitting this form, I am affirming that I have a financial need. The funds may be used for any portion of my cost of attendance (e.g., tuition and fees, room and board, cost of books, supplies, transportation), or for emergency costs that arise due to coronavirus, such as tuition, food, housing, health care (including mental health care) or child care.

Please choose one of the following options to let us know how you would like to use your grant funds.

- **Option 1:**
  I opt to apply the full amount of the grant to my Student Receivable Account to pay existing balances or to leave it on my account to cover future charges.

- **Option 2:**
  I opt to apply the full amount of the grant to my Student Receivable Account to cover any balances currently due and choose to have any remaining credit balance disbursed directly to me.

Please issue refund of credit balance by: (check one)

- E-Check (Direct Deposit). Sign up for direct deposit of your grant on WebHopper using Direct Deposit Account Payable link found on Main Student Menu under the Financial Information section.

 OR

- Please issue a paper check to the following address:
Option 3:
I opt to receive the full amount of the grant disbursed directly to me. I understand that I am responsible for any balance due on my Student Receivable Account.

Please disburse the grant to me by: (check one)

☐ E-Check (Direct Deposit). Sign up for direct deposit of your grant on WebHopper using Direct Deposit Account Payable link found on Main Student Menu under the Financial Information section.

OR

☐ Please issue a paper check to the following address:

__________________________  _________________________
Signature                                      Date
Quarterly Budget and Expenditure Reporting for HEERF I, II, and III (a)(1) Institutional Portion, (a)(2), and (a)(3), if applicable

Institution Name: Austin College  
Date of Report: 6/30/21  
Covering Quarter Ending: 06/30/21

PR/Award Number(s): P425F203724  
P425J  
P425K:  
P425L  
P425M:  
P425N:  

Total Amount of Funds Awarded: Section (a)(1) Institutional Portion: $2,910,135  
Section (a)(2): _________  
Section (a)(3): _________  
Final Report? ☒

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount in (a)(1) institutional dollars</th>
<th>Amount in (a)(2) dollars, if applicable</th>
<th>Amount in (a)(3) dollars, if applicable</th>
<th>Explanatory Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Providing additional emergency financial aid grants to students.¹</td>
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<tr>
<td>Providing reimbursements for tuition, housing, room and board, or other fee refunds.</td>
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<td>Providing tuition discounts.</td>
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<td>Covering the cost of providing additional technology hardware to students, such as laptops or tablets, or covering the added cost of technology fees.</td>
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<td>Providing or subsidizing the costs of high-speed internet to students or faculty to transition to an online environment.</td>
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<td>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.</td>
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<td>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.</td>
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<td>Costs related to operating additional class sections to enable social distancing, such as those for hiring more instructors and increasing campus hours of operations.</td>
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¹ To support expenses related to the disruption of campus operations due to coronavirus consistent with applicable law. This includes eligible expenses under a student’s cost of attendance under CARES Act Section 18004(c), or any component of a student’s cost of attendance or for emergency costs that arise due to coronavirus, such as tuition, food, housing, health care (including mental health care), or child care, per Section 314(c) of the Coronavirus Response and Relief Supplemental Appropriations Act, 2021 (CRRSAA), and Section 2003 of the American Rescue Plan Act of 2021 (ARP).
<table>
<thead>
<tr>
<th>Category</th>
<th>Amount in (a)(1) institutional dollars</th>
<th>Amount in (a)(2) dollars, if applicable</th>
<th>Amount in (a)(3) dollars, if applicable</th>
<th>Explanatory Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Campus safety and operations. ²</td>
<td>109,445</td>
<td></td>
<td></td>
<td>Cleaning supplies, PPE, increase frequency of cleaning, reconfiguration of facilities</td>
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<tr>
<td>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 class period and to provide time for disinfection between uses.</td>
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<td>Replacing lost revenue from academic sources. ³</td>
<td>2,064,236</td>
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<td></td>
<td>Room and board</td>
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<tr>
<td>Replacing lost revenue from auxiliary services sources (i.e., cancelled ancillary events; disruption of food service, dorms, childcare, or other facilities; cancellation of use of campus venues by other organizations, lost parking revenue, etc.). ³</td>
<td>736,453</td>
<td></td>
<td></td>
<td>Cancellation of summer conferences/camps</td>
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<td>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.</td>
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<td>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.</td>
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<tr>
<td>Other Uses of (a)(1) Institutional Portion funds. ⁴</td>
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<tr>
<td>Other Uses of (a)(2) or (a)(3) funds, if applicable. ⁵</td>
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<tr>
<td><strong>Quarterly Expenditures for Each Program</strong></td>
<td><strong>2,910,134</strong></td>
<td></td>
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<tr>
<td><strong>Total of Quarterly Expenditures</strong></td>
<td><strong>2,910,134</strong></td>
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</tbody>
</table>

² 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.

³ 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.

⁴ Please post additional documentation as appropriate and briefly explain in the “Explanatory Notes” section. Please note that funds for (a)(1) Institutional Portion may be used to defray expenses associated with coronavirus (including lost revenue, reimbursement for expenses already incurred, technology costs associated with a transition to distance education, faculty and staff trainings, and payroll).

⁵ Please post additional documentation as appropriate and briefly explain in the “Explanatory Notes” section. Please note that funds for (a)(2) and (a)(3) may be used to defray expenses associated with coronavirus (including lost revenue, reimbursement for expenses already incurred, technology costs associated with a transition to distance education, faculty and staff trainings, and payroll).