

**Coronavirus Aid, Relief, and Economic Security (CARES) Act
Higher Education Emergency Relief Fund (HEERF) - Student Portion
Required Reporting & Disclosure
September 30, 2020**

- 1) Jacksonville State University (JSU) acknowledges that the institution has signed and returned to the U.S. Department of Education the Certification and Agreement for the Student Portion of the HEERF on April 8, 2020. JSU will use no less than 50% of the funds received under Section 18004(a)(1) of the CARES Act to provide Emergency Financial Aid Grants to students.
- 2) The total amount of funds awarded to JSU that JSU will receive or has received from the U.S. Department of Education pursuant to the institution’s Certification and Agreement for Emergency Financial Aid Grants to Students is \$3,025,320.
- 3) The total amount of Emergency Financial Aid Grants distributed to students under section 18004(a)(1) of the CARES Act by JSU as of:
 - a. June 18, 2020 is \$2,326,134;
 - b. August 5, 2020 is \$2,648,017.
 - c. September 30, 2020 is \$2,792,572.
- 4) The estimated total number of students at the institution eligible to participate in programs under Section 484 in Title IV of the Higher Education Act of 1965 and thus eligible to receive Emergency Financial Aid Grants to students under Section 18004(a)(1) of the CARES Act is 5432 students.
- 5) The total number of students who have received an Emergency Financial Aid Grant to students under Section 18004(a)(1) of the CARES Act is 3637 unique students.
- 6) The method(s) used by the institution to determine which students receive Emergency Financial Aid Grants and how much they would receive are as follows:
 - a. Phase I

| Undergraduate Students | | |
|------------------------|----------------------------------|----------------|
| | EFC | Payment Amount |
| Tier 1 | 0 – 5,576 | \$800 |
| Tier 2 | 5,577 – 9,999 | \$800 |
| Tier 3 | 10,000 – 14,999 | \$600 |
| Tier 4 | 15,000 – 20,000 | \$400 |
| Tier 5 | Enrolled <6 hours, EFC<20,000 | \$400 |

| Graduate Students | | |
|-------------------|-----------------|----------------|
| | EFC | Payment Amount |
| Tier 1 | 0 | \$600 |
| Tier 2 | 1 – 9,999 | \$400 |
| Tier 3 | 10,000 – 14,999 | \$400 |
| Tier 4 | 15,000 – 20,000 | \$400 |

- b. Phase II funding is based applications submitted by eligible students and reviewed by the Emergency Fund Committee.
- 7) Instructions, directions, or guidance provided to students concerning the Emergency Financial Aid Grants can be found at <http://www.jsu.edu/coronavirus/cockycares/email.html>.

Additional reporting for Emergency Financial Aid Grants made under HEERF is located on JSU's website <http://jsu.edu/coronavirus/cockycares/reporting.html>.

For any questions or comments regarding this report, please contact Anastasia Rodriguez – Controller at awrodriguez@jsu.edu.