Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA) American Rescue Plan (ARP) Higher Education Emergency Relief Fund (HEERF II & III) September 30, 2021 Quarterly Report - Revised

(1) An acknowledgement 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 ARP program to provide Emergency Financial Aid Grants to Students.

Ball State University signed the original Funding Certification and Agreement under the CARES Act on May 1, 2020. We have received supplemental funding under the Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA) and the American Rescue Plan (ARP).

(2) The total amount of funds that the institution will receive or has received from the Department pursuant to the institution's Certification and Agreement for Emergency Financial Aid Grants to Students under the ARP program.

Ball State University received Grant Award Notification P425E204032 dated 3/2/2021 indicating an award amount for the student portion of \$7,623,465 under CRRSAA and an additional award amount of \$20,063,538 under ARP for a total of \$27,687,003.

(3) The total amount of Emergency Financial Aid Grants distributed to students under the program as of the date of submission (i.e., as of the initial report and every calendar quarter thereafter).

\$903,800 in HEERF III funds have been disbursed as emergency grants since the June 30 report. The total in CRRSAA and ARP student portion funds disbursed to-date is \$8,527,265.

(4) The estimated total number of students at the institution that are eligible to receive Emergency Financial Aid Grants to Students under the program.

Total eligible population is 19,189.

(5) The total number of students who have received an Emergency Financial Aid Grant to students under the program.

971 students have been awarded since June 30, 2021 for a total of 13,009 under CRRSAA and ARP.

(6) The method(s) used by the institution to determine which students receive Emergency Financial Aid Grants and how much they would receive under the program.

The 971 awards were made to Pell-eligible students in the 2021 summer semester for \$1,000. A plan for awarding funds in the 2021 fall semester is underway. The exact population and award amounts have not yet been determined.

(7) Any instructions, directions, or guidance provided by the institution to students concerning the Emergency Financial Aid Grants.

Eligible students were notified by email. A large group of students received grants directly disbursed to the student, those with account balances were asked to confirm whether or not they wanted the funds applied to their balances or directly disbursed.