

This REVISED report is for the fourth quarter of 2021 (October 1, 2021 – December 31, 2021), issued 4/5/22, and involves the ARP (a)(4) HEERF III funds.

(1) ***The institution's President signed and returned*** to the Department the Certification and Agreement and the assurance that the institution has used (CARES/HEERF I) *and will use* the applicable amount of funds designated under the CRRSAA and ARP (a)(4) programs to provide Emergency Financial Aid Grants to Students.

(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 CRRSAA and ARP (a)(1) and (a)(4) programs:

CRRSAA (\$684,067 – not yet received);

ARP (a)(4) - \$434,422

(3) The total amount of Emergency Financial Aid Grants distributed to students under the CRRSAA and ARP (a)(1) and (a)(4) programs as of the date of submission (*i.e.*, as of the initial report and every calendar quarter thereafter). - ~~\$405,686.70~~ **\$427,825**

(original report listed grant checks cashed by 12/31, not grant dollars distributed)

(4) 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:

CRRSAA - yet to be determined;

ARP(a)(4) - 1,265 eligible; 532 responded/successfully applied.

(5) 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. – ~~517~~ **532**

(original report listed number of recipients that cashed grant checks by 12/31, not total issued)

(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 CRRSAA and ARP (a)(1) and (a)(4) programs.

CRRSAA (HEERF II) – NC Policy & Process under consideration, pending receipt of emergency funds.

ARP(a)(4) – NC Policy & Process outlined the following as to eligibility to receive Emergency Financial Aid Grants and the amount:

ELIGIBILITY.

To be eligible to receive a HEERF III Student Emergency Relief Grant, a student must meet both of the eligibility criteria for an Enrolled Student:

1. The student was enrolled at NC on or after March 13, 2020.
2. For purposes of this NC HEERF III Policy & Procedures document, an “enrolled” student is defined as:
 - i. a student who, after March 13, 2020, received a letter grade (A, B, C, D, F, or P) related to an NC course; or
 - ii. A student who is new or re-admitted for the FA21 quarter and actively participates in the quarter after the call of the census period.

A HYBRID PROCESS was used to invite eligible students to accept/apply for HEERF III grants:
(notification was not a guarantee that a grant would be awarded – all deadlines and requirements in the notification had to be met)

1. An auto-generated list of HEERF III grant recipients pursuant to Pell Eligibility and Estimated Family Contribution (EFC) were contacted and advised that they had been awarded a HEERF III emergency relief grant in an amount determined by their specific EFC determination, with the specific amount to be based on the total number of grants accepted (or successfully applied for, per #2 below) by deadline. *Grants not accepted by the deadline were placed back into the NC HEERF III available funds to be dispersed to other eligible NC students/graduates in need.*

And simultaneously,

2. All other eligible students/graduates who did not fall into the auto-generated Pell/EFC determinative amounts in #1 above were invited to submit an application identifying parameters they (or in some instances, members of their immediate household) had suffered due to the Coronavirus pandemic. Applicants would attest that if requested by NC, a third-party independent auditor (as required by ARP), or any federal agency, they would be able to provide documentation/proof of their claims made in the application.

GRANT AMOUNTS were determined pursuant to the total number of recipients/successful applicants by deadline, and pursuant to their Pell Eligibility/EFC contributions or for applicants, the total number of covid parameters they identified. Final computation (in an effort to disseminate all but a miniscule amount of the total HEERF III grant allotment for the College) yielded the following:

| | | |
|------------------------------------|------------|-----|
| EFC of 0 | ... \$875 | |
| EFC of 1 - 3000 | ... \$775 | |
| EFC of 3001 - 6000 | ... \$675 | |
| EFC of 6001 - 9000 | ... \$575 | AND |
| One to Four Covid Parameters Met | ... \$350 | |
| Five to Seven Covid Parameters Met | ... \$700 | |
| Eight or More Covid Parameters Met | ... \$1400 | |

The complete NC HEERF III Policy & Procedures can be found [HERE](#).

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

The College created an Emergency Relief Funds / HEERF Information Page on its website not long after receipt of CARES Act HEERF I funds. That page can be found [HERE](#). It was updated as information on the funds was received from the US Department of Education. Student CRRSAA and ARP(a)(4) funds were applied for in early 2021, with no funds made accessible to the College until late July 2021. Upon receipt of HEERF III funds, updates were made to the page, including the posting of NC's HEERF III Policy & Procedures which you can find [HERE](#). Instructions, updates on timelines, and dates of distribution were posted on this page during the course of the HEERF III application and distribution periods. Additionally, eligible students/graduates were sent emails advising them of their potential grant award or ability to apply via email. Notification of the exact amount of awards given were also sent directly to students via email.