Quarter Ending 6.30.2021

1) The University acknowledges that it completed and returned a Funding Certification and Agreement for these funds and that they provided emergency grants to students.

2) The University has received the following HEERF amounts:

<table>
<thead>
<tr>
<th>Student Category</th>
<th>Expected Family Contribution</th>
<th>Amount Per Student</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pell-Eligible EFC</td>
<td>$0 to $5,711 (20/21)</td>
<td>$1,000.00</td>
</tr>
<tr>
<td>Not Pell Eligible EFC</td>
<td>Above $5,711 (20/21)</td>
<td>$500.00</td>
</tr>
</tbody>
</table>

3) The total amount of funds disbursed during the quarter ending June 30, 2021 was $5,027,174.

4) The estimated number of students eligible for the quarter was 7,500.

5) The number of students who received grants during the quarter was 7,069.

6) The methodology used to determine funding was as follows:

   - Qualified students that were enrolled as of the date of disbursement of the award for Spring 2021 were identified and awarded emergency grants by March 5th, 2021.
   - Qualified students were defined as students who filed a Free Application for Federal Student Aid (FAFSA) by February 8, 2021 and who were a U.S. citizen or national, permanent resident, or other eligible noncitizen. Other ineligible students included: students without a FAFSA or with a rejected FAFSA; international, dual enrollment, transient, non-degree seeking, and Deferred Action for Childhood Arrivals (DACA) students.
   - Students with the greatest documented need using the Estimated Family Contribution (EFC) from the FAFSA will be prioritized. Individual disbursement amounts varied by student dependent on levels of financial need, as defined by Title IV regulations. Graduate students were included.
   - CCU Financial Aid & Scholarships verified eligibility in accordance with CRRSAA.

Amount: Initial block grant awards to each student were determined by the chart below.
7) Guidance provided to students concerning HEERF emergency grants for the quarter ending June 30, 2021 can be found at this website: https://www.coastal.edu/financialaid/covid-19updates/crrsaactinformation/