

HEERF, CRRSAA and ARP Reporting Requirements

The following information must appear in a format and location that is easily accessible to the public. This information must also be updated no later than 10 days after the end of each calendar quarter (September 30, and December 31, March 31, June 30) thereafter, unless the Secretary specifies an alternative method of reporting:

(1) An acknowledgement that the institution signed and returned to the Department the Certification and Agreement and the assurance that the institution has used, or intends to use, no less than 50 percent of the funds received under Section 18004(a)(1) of the CARES Act to provide Emergency Financial Aid Grants to Students.

- MiraCosta College acknowledges that the required Certification and Agreement form was signed and submitted to the Department and assures that no less than 50% of the funds have and will be used to provide direct emergency 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.

- The total amount of funding the institution will receive is \$17,030,350 as outlined below:

	Student Aid Award Amounts	Student Aid Disbursed through 12/31/2021
HEERF I	\$2,755,503	\$2,755,503
HEERF II (CRRSAA)	\$2,755,503	\$2,755,503
HEERF III (ARP)	\$11,519,344	\$5,017,645
TOTAL	\$17,030,350	\$10,528,651

(3) The total amount of Emergency Financial Aid Grants distributed to students under Section 18004(a)(1) of the CARES Act as of the date of submission (*i.e.*, as of the initial report and every calendar quarter thereafter).

- The total amount of Emergency Financial Aid Grants disbursed to students as of December 31, 2021 is 10,528,651.
- The total amount of Emergency Financial Aid Grants disbursed to students for Quarter 4 of 2021 (October – December 2021) is \$2,363,152

	Student Aid Award #	Student Aid Award Amounts	Student Aid Disbursed through 12/31/2021	Student Aid Remaining Funds 12/31/2021	4Q 2021 (Oct-Dec 2021) Disbursed
HEERF I	P425E200391	\$2,755,503	\$2,755,503	\$0	
HEERF II	P425E200391	\$2,755,503	\$2,755,503	\$0	
HEERF III	P425E200391	\$11,519,344	\$5,017,645	\$6,501,699	\$2,363,152
TOTAL		\$17,030,350	\$10,528,651	\$6,501,699	\$2,363,152

(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.^[1]

- Approximately 13,663 students at MiraCosta College may be eligible to participate.

(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.

- The total number of students that received a grant from Oct-Dec of 2021 is 917.

(6) The method(s) used by the institution to determine which students receive Emergency Financial Aid Grants and how much they would receive under Section 18004(a)(1) of the CARES Act.

- MiraCosta College based the spring 2020 distribution on the number of Title IV eligible students. The amount of \$500 was chosen based on data indicating that the amount is significant enough to provide meaningful assistance while allowing for the maximum number of recipients. Subsequently, recipients were only required to be enrolled in at least one course at MiraCosta College after the census date. As of summer 2021, the amount was raised to \$1,000. It is possible for a student to receive a grant more than once.

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

- MiraCosta Emergency Grant applications will be processed while funds are available. We will consider applications in order of receipt. Please submit one application only. Only currently enrolled students in Fall 2020 courses at MiraCosta College are eligible for this Emergency Grant. Students who received the Emergency Grant previously are eligible to apply for the Fall 2020 emergency grant. Applications will be processed starting September 8th (for students who are still enrolled in Fall 2020) and will continue until funds are exhausted. More information can be found [here](#).

* *Note:* For the initial report and each report thereafter, institutions should use data suppression and other methodologies to protect the personally identifiable information from student education records consistent with the Family Educational Rights and Privacy Act ([20 U.S.C. 1232g](#); [34 CFR part 99](#)). This means that if the total number of eligible students or the total number of students who received Emergency Financial Aid Grants is less than 10, but not 0, then the institution must display the total number of students eligible and/or the total number of students who received Emergency Financial Aid Grants as less than 10 (“< 10”) on the publicly available websites controlled by the institution.

Institutions that accurately report the information listed above will meet the initial reporting requirements under Section 18004(e) of the CARES Act. Institutions that the Department determines have not met the reporting requirement as described in this notice may, consistent with the Department's authority to monitor grantee compliance, be subject to appropriate enforcement actions, up to and including being determined to be ineligible for certain other CARES Act program funding. For other subsequent reports for this program and other related HEERF programs, the Department will notify participating institutions of the Department's preferred reporting method. The Department may

choose to collect additional information from institutions in accordance with the reporting requirement in Section 18004(e) of the CARES Act and the Certification and Agreement.

**This is the final quarterly report. All Section 18004(a)(1) Student Portion funds have been spent.*