CARES Act HEERF Disbursement Report

Due to COVID-19, the CARES Act Higher Education Emergency Relief Fund (HEERF) was established to provide funding to institutions to provide emergency financial aid grants to students whose lives have been disrupted, many of whom are facing financial challenges and struggling to make ends meet.

Certification and Agreement Acknowledgement

Metro Technology Centers (Metro Tech) has signed and returned the Certification and Agreement to the US Department of Education with the assurance that Metro Tech will 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.

Total amount of funds that Metro Tech has received from the US Department of Education pursuant to the Certification and Agreement for Emergency Financial Aid Grants <u>to</u> Students: \$233,404.00

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 of this report (10/05/2020): \$233,404.00

The estimated total number of students at Metro Tech that are 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:

162 Financial aid students and 111 Non-Financial Aid students =273

The total number of students at Metro Tech who have received an Emergency Financial Aid Grant to Students under Section 18004(a)(1) of the CARES Act as of the date of submission of this report (10/05/2020): 353

151 received a onetime \$300

202 students received additional emergency grants funds

The method used by Metro Tech to determine which students received Emergency Financial Aid Grants and how much they would receive under Section 18004(a)(1) of the CARES Act: Metro Technology Centers determined that distribution would be a straight \$300 to all eligible post-secondary students enrolled in an approved program as of March 13, 2020.

Any money not disbursed through the one-time \$300 will be used for students who have additional expenses. Students can complete a google form requesting additional help for housing, food, insurance, car payments and utilities. A three-person committee will review the request and documentation then send to the Bursar for checks to be written.

To determine eligibility the Financial Aid Director sent forms to students asking them to indicate if they had any of the following COVID-19 related expense: Technology, Child care, Course materials, Housing, Food and Health care. Financial Aid students were sent the COVID-19 expense form and

non-fa students were sent both the COVID-19 and a self-certifying form. For a breakdown of fa students, non-fa students and additional emergency money see the Financial Aid Director.

Student Eligibility Determination:

In order to be eligible for these funds, a student must:

- Have been enrolled as a post-secondary student at Northwest Technology Center in an approved program as of March 13, 2020
- Be eligible for Title IV Financial Aid funds
- Be a US Citizen or eligible Non-Citizen
- Have a valid Social Security Number
- Have registered for the Selective Service (if male)
- Have a High School Diploma/Transcript, Homeschool Diploma/Transcript, or GED
- Have maintained Satisfactory Academic Progress
- Not be in default on any Title IV loan or owe an overpayment on any Title IV grant or loan
- Not have been convicted of a crime involving fraud in obtaining federal Title IV funds
- Not have fraudulently received or repaid Title IV loans in excess of the annual or aggregate limits
- Not have a federal or state conviction for drug possession or sale, with certain time limitations
- Have expenses related to the disruption of campus operations due to the COVID-19 shutdown which began on March 13, 2020
- Attest under penalty of perjury that he/she meets the requirements of Section 484 of the HEA
- Attest that he/she intends to use the funds for COVID-19 related expenses (such as technology expenses, course materials, housing, food, childcare, healthcare, etc.)

Student Documentation:

A Student HEERF Attestation form was created to serve as documentation that each student had expenses related to the disruption of campus operations due to the COVID-19 shutdown. Students signed the form attesting under the penalty of perjury that they met the requirements of Section 484 of the Higher Education Act (HEA) and intend to use the funds for COVID-19 related expenses.

Per USDE Secretary DeVos, "Students may demonstrate eligibility by completing a FAFSA.....or by completing an application designed by the institution in which the student attests under the penalty of perjury to meeting the requirements of Section 484 of the HEA.

For students that had not completed a FAFSA, Metro Technology did its due diligence to verify that the students met the requirements of Section 484 of the HEA and are therefore eligible to receive the HEERF funds.

A Student Disbursement form was created to indicate the amount that the student would receive.

Documentation for the HEERF funds are kept in a file in the Financial Aid Office.

- Student COVID expense form and self-certifying form in applicable.
- Student Disbursement form indicating the amount the student will receive
- Student FAFSA (if one has been completed not required by HEERF or USDE)
- SAP compliance (including attendance and grades)
- Selective Service registration (if male and if no FAFSA has been completed)
- Copy of High School Diploma/Transcript, Homeschool Diploma/Transcript, or GED are housed in Admissions and is required to enroll at Metro Technology Centers

 NSLDS documentation verifying that the student is not in default on any Title IV loan and doesn't owe an overpayment on any Title IV grant or loan

Dates posted to website:

06/09/2020

06/30/2020

07/21/2020

09/14/2020

10/05/2020 Final report