

Quincy University CARES Act Reporting as of April 9, 2021:

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.

Quincy University signed and returned the Certification and Agreement-Student Aid to the U.S. Department of Education on April 30, 2020, and 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.

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.

Quincy University received \$520,696 from the U.S. Department of Education pursuant to the institution's Certification and Agreement for Emergency Financial Aid Grants to students.

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 30-day Report and every 45 days thereafter).

As of April 9, 2021, the total amount of Emergency Financial Aid Grants distributed to Quincy University students under Section 18004(a)(1) of the CARES Act is \$520,696.

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.

There are approximately 1,000 students at Quincy University who 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 under Section 18004(a)(1) of the CARES Act.

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.

As of April 9, 2021, 838 Quincy University students have received an Emergency Financial Aid Grant to students under Section 18004(a)(1) of the CARES Act.

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.

The first round of CARES Act Emergency Relief Grants was awarded to students through a self-initiated application, available on the student portal May 5-15, where the students reported expenses directly related to the disruption of campus operations due to coronavirus (including eligible expenses under a student's cost of attendance, such as food, housing, course materials,

technology, health care, and child care). Students were asked to indicate the areas where they had expenses and to provide an estimated amount as well as to provide receipts for course materials and technology items purchased. Based on the information provided on the application and the students' estimated family contribution (as calculated by the US Department of Education) we determined a maximum amount allowed per application. The maximum amount awarded in this round of funding was \$400. Students awarded funding in this round of funding were notified of their award and checks were processed and mailed to students on May 19, 2020. Students who did not file a FAFSA for the 2019-2020 academic year, who solely had online classes or those who did not report expenses directly related to the disruption of campus operations were not awarded funding in this round of funding.

Quincy University distributed another round of funding for students on September 23, 2020 for the fall 2020 semester. To be eligible for this round of funding, students must complete a 2020-2021 FAFSA. Award amounts in this round of funding were based on the students' estimated family contribution (as calculated by the US Department of Education), with the students with the highest needs, receiving the highest awards.

Quincy University distributed the remaining CARES Act funds on January 22, 2021. The remaining funds were distributed equally among returning students who were registered for the Spring semester as of January 19, 2021, have filed a Free Application for Federal Student Aid (FAFSA) and have a valid Expected Family Contribution (EFC) generated from that data, as well as completed the federal verification process, if selected. All students received the same amount of funding in the final distribution.

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

The following information regarding how students could apply for the first round of CARES Act Emergency Relief was provided to all students in the President McGee's Community update on May 4, 2020-

Some QU students are eligible for a direct payment of relief funds, which have been provided to QU for this purpose by the federal government. Starting tomorrow at noon, QU students may apply for this direct financial assistance from the first round of CARES Act relief funding. All applications for first-round CARES Act funding at QU must be received by 5:00 p.m. (Central Time) on Friday, May 15. Beginning tomorrow at noon, students wishing to be considered for emergency assistance should read the application information on the University's coronavirus website and click on the link to submit an application. The application process is easy to complete. Consistent with guidance from the U.S. Department of Education, priority will be given to providing assistance to students demonstrating high financial need as evidenced by the FAFSA. If you have questions not answered on the CARES Act page, please send an email to the committee at HawksHelp@quincy.edu.

Quarterly Budget and Expenditure Reporting under CARES Act Sections 18004(a)(1) Institutional Portion, 18004(a)(2), and 18004(a)(3), if applicable

Institution Name: Quincy University Date of Report: 04/09/2021 Covering Quarter Ending: 03/31/2021
 Total Amount of Funds Awarded: Section (a)(1) Institutional Portion: \$ 520,696 Section (a)(2): \$ 51,039 Section (a)(3): \$ 0 Final Report?

Category	Amount in (a)(1) institutional dollars	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable	Explanatory Notes
Providing additional emergency financial aid grants to students. ¹	\$ 198,470	\$ 20,308	\$ 0	
Providing reimbursements for tuition, housing, room and board, or other fee refunds.		\$ 0	\$ 0	
Providing tuition discounts.		\$ 0	\$ 0	
Covering the cost of providing additional technology hardware to students, such as laptops or tablets, or covering the added cost of technology fees.	\$ 0	\$ 0	\$ 0	
Providing or subsidizing the costs of high-speed internet to students or faculty to transition to an online environment.	\$ 0	\$ 0	\$ 0	
Subsidizing off-campus housing costs due to dormitory closures or decisions to limit housing to one student per room; subsidizing housing costs to reduce housing density; paying for hotels or other off-campus housing for students who need to be isolated; paying travel expenses for students who need to leave campus early due to coronavirus infections or campus interruptions.	\$ 0	\$ 0	\$ 0	
Subsidizing food service to reduce density in eating facilities, to provide pre-packaged meals, or to add hours to food service operations to accommodate social distancing.	\$ 0	\$ 0	\$ 0	
Costs related to operating additional class sections to enable social distancing, such as those for hiring more instructors and increasing campus hours of operations.	\$ 0	\$ 0	\$ 0	
Campus safety and operations. ²	\$ 0	\$ 0	\$ 0	

¹ To support any element of the cost of attendance (as defined under Section 472 of the Higher Education Act of 1965, as amended (HEA)) per Section 18004(c) of the CARES Act and the Interim Final Rule published in the *Federal Register* on June 17, 2020 (85 FR 36494). Community Colleges in California, all public institutions in Washington State, and all institutions in Massachusetts have different requirements due to recent U.S. District Court actions. Please discuss with legal counsel. [HEERF litigation updates can be found here.](#)

² Including costs or expenses related to the disinfecting and cleaning of dorms and other campus facilities, purchases of personal protective equipment (PPE), purchases of cleaning supplies, adding personnel to increase the frequency of cleaning, the reconfiguration of facilities to promote social distancing, etc.

Category	Amount in (a)(1) institutional dollars	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable	Explanatory Notes
Purchasing, leasing, or renting additional instructional equipment and supplies (such as laboratory equipment or computers) to reduce the number of students sharing equipment or supplies during a single class period and to provide time for disinfection between uses.	\$ 0	\$ 0	\$ 0	
Replacing lost revenue due to reduced enrollment.		\$ 0	\$ 0	
Replacing lost revenue from non-tuition sources (i.e., cancelled ancillary events; disruption of food service, dorms, childcare or other facilities; cancellation of use of campus venues by other organizations, lost parking revenue, etc.). ³		\$ 0	\$ 0	
Purchasing faculty and staff training in online instruction; or paying additional funds to staff who are providing training in addition to their regular job responsibilities.	\$ 0	\$ 0	\$ 0	
Purchasing, leasing, or renting additional equipment or software to enable distance learning, or upgrading campus wi-fi access or extending open networks to parking lots or public spaces, etc.	\$ 0	\$ 0	\$ 0	
Other Uses of (a)(1) Institutional Portion funds. ⁴				
Other Uses of (a)(2) or (a)(3) funds, if applicable. ⁵		\$ 30,731	\$ 0	Additional Student Aid Awards - January 2021
Quarterly Expenditures for each Program	\$ 198,470	\$ 51,039	\$ 0	
Total of Quarterly Expenditures	\$ 249,509			

³ Including continuance of pay (salary and benefits) to workers who would otherwise support the work or activities of ancillary enterprises (e.g., bookstore workers, foodservice workers, venue staff, etc.).

⁴ Please post additional documentation as appropriate and briefly explain in the “Explanatory Notes” section. Please note that costs for Section 18004(a)(1) Institutional Portion funds may only be used “to cover any costs associated with significant changes to the delivery of instruction due to the coronavirus, so long as such costs do not include payment to contractors for the provision of pre-enrollment recruitment activities; endowments; or capital outlays associated with facilities related to athletics, sectarian instruction, or religious worship.”

⁵ Please post additional documentation as appropriate and briefly explain in the “Explanatory Notes” section. Please note that costs for Sections 18004(a)(2) and (a)(3) funds may only be used “to defray expenses, including lost revenue, reimbursement for expenses already incurred, technology costs associated with a transition to distance education, faculty and staff trainings, payroll incurred by institutions of higher education and for grants to students for any component of the student’s cost of attendance (as defined under section 472 of the HEA), including food, housing, course materials, technology, health care, and child care.”