Tulane University Higher Education Emergency Relief Fund Reporting CRRSAA II and ARP III

09/30/2021 (Quarterly Report)

- Tulane University fully acknowledges that the University signed and returned to the U.S. Department of Education the Certification and Agreement associated with the CRRSAA HEEF II and ARP HEERF III funds. Tulane University also offers assurance that the University has used, or intends to use, the Minimum Amount for Student Aid Portion funds received under the CRRSAA and ARP (a)(1) programs to provide Emergency Financial Aid Grants to Students.
- 2. The total amount of HEERF II and III funds that Tulane University will receive or has received from the Department pursuant to the institution's Certification and Agreement [for] Emergency Financial Aid Grants to Students for HEERF II Allocations for Public and Nonprofit Institutions under CRRSAA section 314(a)(1) Minimum Amount for Student Aid Portion (CFDA 84.425E Allocation) is \$2,795,095, and HEERF III Allocations for Public and Nonprofit Institutions under ARP section 2003(a)(1) Minimum Amount for Student Aid Portion (CFDA 84.425E Allocation) is \$7,315,697 (for a total of \$10,110,792).
- 3. As of 09/30/2021, the total amount of Emergency Financial Aid Grants distributed to Tulane student from HEERF II and III is \$9,948,286.
- 4. Tulane University estimates that there is an unduplicated total of 15,477 summer 2020, fall 2020 and/or spring 2021 students at the University eligible to receive Emergency Financial Aid Grants to students under HEERF II and/or III.
- 5. As of 06/30/2021, a total of 7,202 students have received an Emergency Financial Aid Grant to students under HEERF II and/or III.
- 6. The method(s) used by Tulane University to determine which students receive Emergency Financial Aid Grants and how much they would receive under HEERF II and/or III may be found under the News section of the Tulane University Financial Aid Office's website.
- Any instructions, directions, or guidance provided by the institution to students concerning the Emergency Financial Aid Grants are found under the News section of the Tulane University Financial Aid Office's website.

Tulane University Higher Education Emergency Relief Fund Reporting CRRSAA II and ARP III

06/30/2021 (Quarterly Report)

- Tulane University fully acknowledges that the University signed and returned to the U.S. Department of Education the Certification and Agreement associated with the CRRSAA HEEF II and ARP HEERF III funds. Tulane University also offers assurance that the University has used, or intends to use, the Minimum Amount for Student Aid Portion funds received under the CRRSAA and ARP (a)(1) programs to provide Emergency Financial Aid Grants to Students.
- 2. The total amount of HEERF II and III funds that Tulane University will receive or has received from the Department pursuant to the institution's Certification and Agreement [for] Emergency Financial Aid Grants to Students for HEERF II Allocations for Public and Nonprofit Institutions under CRRSAA section 314(a)(1) Minimum Amount for Student Aid Portion (CFDA 84.425E Allocation) is \$2,795,095, and HEERF III Allocations for Public and Nonprofit Institutions under ARP section 2003(a)(1) Minimum Amount for Student Aid Portion (CFDA 84.425E Allocation) is \$7,315,697 (for a total of \$10,110,792).
- 3. As of 06/30/2021, the total amount of Emergency Financial Aid Grants distributed to Tulane student from HEERF II and III is \$2,701,080 (all II).
- 4. Tulane University estimates that there is a total of 13,709 spring 2021 students at the University eligible to receive Emergency Financial Aid Grants to students under HEERF II (the method for awarding HEERF III is being formulated at this time).
- 5. As of 06/30/2021, a total of 6,240 students have received an Emergency Financial Aid Grant to students under HEERF II and III (all II).
- 6. The method(s) used by Tulane University to determine which students receive Emergency Financial Aid Grants and how much they would receive under HEERF II may be found under the News section of the Tulane University Financial Aid Office's website (the methods for HEERF III are being formulated at this time).
- 7. Any instructions, directions, or guidance provided by the institution to students concerning the Emergency Financial Aid Grants are found under the News section of the Tulane University Financial Aid Office's website.

(Note: This is the institution's final quarterly posting covering all remaining expenditures for HEERF I Student Portion fund)

06/30/2021 (Quarterly and Final Report)

- Tulane University fully acknowledges that the University signed and returned to the U.S. Department of Education the Certification and Agreement associated with the CARES Act HEERF funds. Tulane University also offers assurance that the University 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.
- 2. The total amount of CARES Act HEERF funds that Tulane University will receive or has received from the Department pursuant to the institution's Certification and Agreement [for] Emergency Financial Aid Grants to Students is \$2,795,095.
- 3. As of 06/30/2021, the total amount of Emergency Financial Aid Grants distributed to Tulane students under Section 18004(a)(1) of the CARES Act s \$2,795,095.
- 4. Tulane University estimates that there is a total of 5,780 spring 2020 students at the University who were 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.
- 5. As of 06/30/2021, a total of 5,590 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 Tulane University to determine which students receive Emergency Financial Aid Grants and how much they would receive under Section 18004(a)(1) of the CARES Act are found under the News section of the Tulane University Financial Aid Office's website.
- 7. Any instructions, directions, or guidance provided by the institution to students concerning the Emergency Financial Aid Grants are found under the News section of the Tulane University Financial Aid Office's website.

Tulane University Higher Education Emergency Relief Fund Reporting CRRSAA II and ARP III

06/11/2021 (Initial Report)

- Tulane University fully acknowledges that the University signed and returned to the U.S. Department of Education the Certification and Agreement associated with the CRRSAA HEEF II and ARP HEERF III funds. Tulane University also offers assurance that the University has used, or intends to use, the Minimum Amount for Student Aid Portion funds received under the CRRSAA and ARP (a)(1) programs to provide Emergency Financial Aid Grants to Students.
- 2. The total amount of HEERF II and III funds that Tulane University will receive or has received from the Department pursuant to the institution's Certification and Agreement [for] Emergency Financial Aid Grants to Students for HEERF II Allocations for Public and Nonprofit Institutions under CRRSAA section 314(a)(1) Minimum Amount for Student Aid Portion (CFDA 84.425E Allocation) is \$2,795,095, and HEERF III Allocations for Public and Nonprofit Institutions under ARP section 2003(a)(1) Minimum Amount for Student Aid Portion (CFDA 84.425E Allocation) is \$7,315,697 (for a total of \$10,110,792).
- 3. As of 06/11/2021, the total amount of Emergency Financial Aid Grants distributed to Tulane student from HEERF II and III is \$2,587,620 (all II).
- 4. Tulane University estimates that there is a total of 13,709 spring 2021 students at the University eligible to receive Emergency Financial Aid Grants to students under HEERF II (the methods for HEERF III awarding are being formulated at this time).
- 5. As of 06/11/2021, a total of 6,068 students have received an Emergency Financial Aid Grant to students under HEERF II and III (all II).
- 6. The method(s) used by Tulane University to determine which students receive Emergency Financial Aid Grants and how much they would receive under HEERF II may be found under the News section of the Tulane University Financial Aid Office's website (the methods for HEERF III are being formulated at this time).
- 7. Any instructions, directions, or guidance provided by the institution to students concerning the Emergency Financial Aid Grants are found under the News section of the Tulane University Financial Aid Office's website.

03/31/2021 (Quarterly Report)

- Tulane University fully acknowledges that the University signed and returned to the U.S. Department of Education the Certification and Agreement associated with the CARES Act HEERF funds. Tulane University also offers assurance that the University 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.
- 2. The total amount of CARES Act HEERF funds that Tulane University will receive or has received from the Department pursuant to the institution's Certification and Agreement [for] Emergency Financial Aid Grants to Students is \$2,795,095.
- 3. As of 03/31/2021, the total amount of Emergency Financial Aid Grants distributed to Tulane students under Section 18004(a)(1) of the CARES Act s \$2,601,137.
- 4. Tulane University estimates that there is a total of 5,390 spring 2020 students at the University who were 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.
- 5. As of 03/31/2021, a total of 5,248 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 Tulane University to determine which students receive Emergency Financial Aid Grants and how much they would receive under Section 18004(a)(1) of the CARES Act are found under the News section of the Tulane University Financial Aid Office's website.
- 7. Any instructions, directions, or guidance provided by the institution to students concerning the Emergency Financial Aid Grants are found under the News section of the Tulane University Financial Aid Office's website.

12/31/2020 (Quarterly Report)

- Tulane University fully acknowledges that the University signed and returned to the U.S. Department of Education the Certification and Agreement associated with the CARES Act HEERF funds. Tulane University also offers assurance that the University 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.
- 2. The total amount of CARES Act HEERF funds that Tulane University will receive or has received from the Department pursuant to the institution's Certification and Agreement [for] Emergency Financial Aid Grants to Students is \$2,795,095.
- 3. As of 12/31/2020, the total amount of Emergency Financial Aid Grants distributed to Tulane students under Section 18004(a)(1) of the CARES Act s \$2,601,137.
- 4. Tulane University estimates that there is a total of 5,390 spring 2020 students at the University who were 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.
- 5. As of 12/31/2020, a total of 5,248 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 Tulane University to determine which students receive Emergency Financial Aid Grants and how much they would receive under Section 18004(a)(1) of the CARES Act are found under the News section of the Tulane University Financial Aid Office's website.
- 7. Any instructions, directions, or guidance provided by the institution to students concerning the Emergency Financial Aid Grants are found under the News section of the Tulane University Financial Aid Office's website.

08/31/2020 (Latest 45-day report)

- Tulane University fully acknowledges that the University signed and returned to the U.S.
 Department of Education the Certification and Agreement associated with the CARES Act
 HEERF funds. Tulane University also offers assurance that the University 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.
- 2. The total amount of CARES Act HEERF funds that Tulane University will receive or has received from the Department pursuant to the institution's Certification and Agreement [for] Emergency Financial Aid Grants to Students is \$2,795,095.
- 3. As of 08/31/2020, 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 (as of the second 45- day report) is \$2,558,480.
- 4. Tulane University estimates that there is a total of 5,500 spring 2020 students at the University who were 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.
- 5. As of 08/30/2020, a total of 5,232 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 Tulane University to determine which students receive Emergency Financial Aid Grants and how much they would receive under Section 18004(a)(1) of the CARES Act are found under the News section of the Tulane University Financial Aid Office's website.
- 7. Any instructions, directions, or guidance provided by the institution to students concerning the Emergency Financial Aid Grants are found under the News section of the Tulane University Financial Aid Office's website.

07/17/2020 (First 45-day report following the initial 30-day report)

- Tulane University fully acknowledges that the University signed and returned to the U.S. Department of Education the Certification and Agreement associated with the CARES Act HEERF funds. Tulane University also offers assurance that the University 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.
- 2. The total amount of CARES Act HEERF funds that Tulane University will receive or has received from the Department pursuant to the institution's Certification and Agreement [for] Emergency Financial Aid Grants to Students is \$2,795,095.
- 3. As of 07/17/2020, 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 (as of the first 45-day report) is \$2,482,543.
- 4. Tulane University estimates that there is a total of 4,890 students at the 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 to students under Section 18004(a)(1) of the CARES Act.
- 5. As of 07/17/2020, a total of 4,890 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 Tulane University to determine which students receive Emergency Financial Aid Grants and how much they would receive under Section 18004(a)(1) of the CARES Act are found under the News section of the Tulane University Financial Aid Office's website.
- 7. Any instructions, directions, or guidance provided by the institution to students concerning the Emergency Financial Aid Grants are found under the News section of the Tulane University Financial Aid Office's website.

06/08/2020 (Initial 30-day report)

- 8. Tulane University fully acknowledges that the University signed and returned to the U.S. Department of Education the Certification and Agreement associated with the CARES Act HEERF funds. Tulane University also offers assurance that the University 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.
- 9. The total amount of CARES Act HEERF funds that Tulane University will receive or has received from the Department pursuant to the institution's Certification and Agreement [for] Emergency Financial Aid Grants to Students is \$2,795,095.
- 10. As of 06/08/2020, 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 (as of the 30-day report) is \$1,949,653. As of 06/08/2020 an additional \$532,500 in disbursements had been authorized and are pending a direct deposit account from the recipient or otherwise will be disbursed via check to be mailed to the student.
- 11. Tulane University estimates that there is a total of 4,889 students at the 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 to students under Section 18004(a)(1) of the CARES Act.
- 12. As of 06/08/2020, a total of 3,673 students have received an Emergency Financial Aid Grant to students under Section 18004(a)(1) of the CARES Act.
- 13. The method(s) used by Tulane University to determine which students receive Emergency Financial Aid Grants and how much they would receive under Section 18004(a)(1) of the CARES Act are found under the News section of the Tulane University Financial Aid Office's website.
- 14. Any instructions, directions, or guidance provided by the institution to students concerning the Emergency Financial Aid Grants are found under the News section of the Tulane University Financial Aid Office's website.