California State University, San Bernardino
Quarterly Public Reporting Requirement for HEERF I, II, III (a)(1) and (a)(4) Student Aid Portion
Q3-2020 – Ending September 30, 2020

To keep students and the general public informed, and to comply Coronavirus Response and Relief Supplemental Appropriations Act, 2021 (CRRSAA) and American Rescue Plan Act, 2021 (ARP) section (a)(1) and (a)(4) programs., California State University, San Bernardino (CSUSB) publishes the following required information:

An acknowledgement that the institution signed and returned to the Department the Certification and Agreement and the assurance that the institution has used the applicable amount of funds designated under the CRRSAA and ARP (a)(1) and (a)(4) programs to provide Emergency Financial Aid Grants to Students.

California State University, San Bernardino (CSUSB) acknowledge that it signed and returned to the Department of Education the Certification and Agreement and intend use the applicable amount of funds designated under the CRRSAA and ARP (a)(1) and (a)(4) programs to provide Emergency Financial Aid Grants to Students.

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 under the CRRSAA and ARP (a)(1) and (a)(4) programs.

- HEERF I $13,121,891
- HEERF II $13,121,891
- HEERF III $37,117,309

Grand Total $63,361,091

The total amount of Emergency Financial Aid Grants distributed to students under the CRRSAA and ARP (a)(1) and (a)(4) programs as of the date of submission.

As of the quarter ending September 30, 2020, no funds of Emergency Financial Aid Grants have been distributed to students under the CRRSAA and ARP (a)(1) and (a)(4) programs.

The estimated total number of students at the institution that are eligible to receive Emergency Financial Aid Grants to Students under the CRRSAA and ARP (a)(1) and (a)(4) programs.

As of September 30, 2020, there is no estimated total number of students at the institution that are eligible to receive Emergency Financial Aid Grants to Students under the CRRSAA and ARP (a)(1) and (a)(4) programs.

The total number of students who have received an Emergency Financial Aid Grant to students under the CRRSAA and ARP (a)(1) and (a)(4) programs.

For the quarter ending September 30, 2020, the total number of students who have received an Emergency Financial Aid Grant to students under the CRRSAA and ARP (a)(1) and (a)(4) programs were 0.
The method(s) used by the institution to determine which students receive Emergency Financial Aid Grants and how much they would receive under the CRRSAA and ARP (a)(1) and (a)(4) programs.

Per guidance from the US Department of Education, CSUSB utilized Free Application for Federal Student Aid (FAFSA) and the California Dream Act Application (CADAA) data on "Unmet Need" (the estimated cost of attendance minus a student's reported access to financial resource, per their FAFSA and CADAA) to determine student eligibility.

Additionally, to be eligible for the HEERF Emergency Fund program, students must have met the following requirements:

<table>
<thead>
<tr>
<th>HEERF I Funds (CARES Act)</th>
<th>HEERF II Funds (CRRSA Act)</th>
<th>HEERF III Funds (ARP)</th>
</tr>
</thead>
<tbody>
<tr>
<td>● No student eligibility requirements in the law, but original ED guidance was that students must meet Title IV eligibility requirements to receive HEERF emergency grants</td>
<td>● Non-degree seeking, non-credit, dual enrollment, and continuing education students eligible per ED guidance</td>
<td>● Any individual who is or was enrolled at an eligible institution on or after the date the national emergency was declared for COVID-19 may qualify for assistance under the HEERF programs</td>
</tr>
<tr>
<td>● DACA students, undocumented students and international students prohibited by ED guidance</td>
<td>● Students exclusively enrolled in distance education may receive these funds</td>
<td>● Non-degree seeking, non-credit, dual enrollment, and continuing education students eligible</td>
</tr>
<tr>
<td>● Online students who were enrolled exclusively in online programs on March 13th are not eligible per the law</td>
<td>● Any leftover HEERF II funds as of May 14th may be awarded to refugees, asylum seekers, Deferred Action for Childhood Arrival (DACA) recipients, other DREAMers, and similar undocumented students qualify for HEERF student grants</td>
<td>● Students exclusively enrolled in distance education may receive these funds</td>
</tr>
<tr>
<td>● Any leftover HEERF I funds as of May 14th may be awarded to refugees, asylum seekers, Deferred Action for Childhood Arrival (DACA) recipients, other DREAMers, and similar undocumented students qualify for HEERF student grants</td>
<td>● ED removed the requirement that a student must be eligible for Title IV aid to receive financial assistance under the HEERF programs</td>
<td>● Refugees, asylum seekers, Deferred Action for Childhood Arrival (DACA) recipients, other DREAMers, and similar undocumented students qualify for HEERF student grants</td>
</tr>
<tr>
<td>● ED removed the requirement that a student must be eligible for Title IV aid to receive financial assistance under the HEERF programs (5/14)</td>
<td></td>
<td>● ED removed the requirement that a student must be eligible for Title IV aid to receive financial assistance under the HEERF programs</td>
</tr>
</tbody>
</table>

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

The Office of Student Financial Services at California State University, San Bernardino sent an email to all eligible students with information on award amounts. The Student Financial Services website, under ‘Important Information’, was also updated at that time with information on the HEERF grant(s).