HEERF I, II and III Report and Disclosure as of December 31, 2021 – 4th Quarter (October-December 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 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.

UNO acknowledges that it signed and returned to the Department the Certification and Agreement. UNO received (a)(1) funding under the CRRSAA. The Department will make supplemental awards to our existing Student Aid Portion and Institutional Portion grants. No action is required to receive these supplemental awards. Pursuant to the agreement, UNO provides an assurance that the institution has used the applicable amount of funds designated under ARP (a)(1) program 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 under the HEERF I, II and III. **\$26,715,255**

(3) The total amount of Emergency Financial Aid Grants distributed to students under the HEERF I, II and III for this quarter. **\$12,655,749**

(4) The estimated total number of students at the institution that are eligible to receive Emergency Financial Aid Grants to Students under HEERF I, II and III for this quarter. **7,699**

(5) The total number of students who have received an Emergency Financial Aid Grant to students under HEERF I, II and III for this quarter. **5,876**

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

<u>HEERF I</u>

HEERF II

HEERF III

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

HEERF I instructions, directions and guidance

- This emergency grant is being awarded to help you with expenses related to the disruption to your education due to the COVID-19 outbreak.
- Please use this emergency grant for eligible expenses under cost of attendance, such as food, housing, course materials, technology, health care, child care and travel/transportation.
- Please note, the full emergency grant will be refunded directly to you. If you are enrolled in direct deposit for refunds, you will receive your refund in 5 to 7 business days. It generally takes 7 to 10 business days for you to receive your refund payment by mail.

HEERF II instructions, directions and guidance

Students were emailed an initial communication advising of available funding and how to complete the HEERF II Emergency Financial Aid Grant application. This communication included the following guidance:

• Emergency financial aid grants for student may be used for any component of the student's cost of attendance or for emergency costs that arise due to coronavirus, such as tuition, food, housing, health care (including mental health care) or child care.

• In alignment with guidelines from the U.S Department of Education, UNO will prioritize students with exceptional need.

After students submitted the HEERF II Emergency Financial Aid Grant application and were awarded funds, a second communication was sent with the following guidance:

• If you provided consent on your application to utilize the funds toward your UNO student account, then the funds will credit your student account first and the remainder will be refunded to you, if applicable.

• You may use these funds to help you with expenses related to the COVID-19 outbreak. Specifically, these emergency grant funds may be used for any component of your cost of attendance or for emergency costs that arise due to coronavirus, such as tuition, food, housing, health care (including mental health care) or child care. Please use these funds in a manner consistent with your HEERF II Emergency Financial Aid grant application.

HEERF III instructions, directions and guidance

Students were emailed an initial communication advising of available funding and how to complete the HEERF III Emergency Financial Aid Grant application. This communication included the following guidance:

- Emergency financial aid grants may be used by students for any component of their cost of attendance or for emergency costs that arise due to coronavirus, such as tuition, food, housing, health care (including mental health care) or child care.
- In alignment with guidelines from the U.S Department of Education, UNO will prioritize students with exceptional need.

After students submitted the HEERF III Emergency Financial Aid Grant application and were awarded funds, a second communication was sent with the following guidance:

- If you provided consent on your application to utilize the funds toward your UNO student account, then the funds will credit your student account first and the remainder will be refunded to you, if applicable.
- You may use these funds to help you with expenses related to the COVID-19 outbreak. Specifically, these emergency grant funds may be used for any component of your cost of attendance or for emergency costs that arise due to coronavirus, such as tuition, food, housing, health care (including mental health care) or childcare. Please use these funds in a manner consistent with your HEERF III Emergency Financial Aid grant application.