REPORTING OF EMERGENCY FINANCIAL AID GRANTS TO STUDENTS-DCTC

Reporting Requirements

- Section 18004(e) of the Coronavirus Aid, Relief, and Economic Security Act (“CARES Act” or the “Act”), Pub. L. No. 116-136, 134 Stat. 281 (March 27, 2020), directs institutions receiving funds under Section 18004 of the Act to submit (in a time and manner required by the Secretary) a report to the Secretary describing the use of funds distributed from the Higher Education Emergency Relief Fund (“HEERF”).
- Beginning 30 days after an institution received its student emergency grant funding allocation, each higher education institution must post the following information on its primary web-site.
- The institution must update this information every 45 days.

<table>
<thead>
<tr>
<th>Reporting Requirement</th>
<th>Date of Report 09.02.2020</th>
</tr>
</thead>
<tbody>
<tr>
<td>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.</td>
<td>Acknowledgement is on DCTC COVID-19 website at <a href="https://www.dctc.edu/support-services/health-services/coronavirus/cares-act-funding/">https://www.dctc.edu/support-services/health-services/coronavirus/cares-act-funding/</a></td>
</tr>
<tr>
<td>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.</td>
<td>$733,589</td>
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</table>
| 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). | • $560,730 (as of 05-19-20)  
• $627,744 (as of 09-02-20) |
| 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. | 1,691 |
| The total number of students who have received an Emergency Financial Aid Grant to students under Section 18004(a)(1) of the CARES Act. | • 1,689 (as of 05-19-20)  
• 2348 (as of 09-02-20) |
| The method(s) used by the institution to determine which student receive Emergency Financial Aid Grants and how much they would receive under Section 18004(a)(1) of the CARES Act. | The selection method used to determine which students would receive Emergency Financial Aid Grants and the amount is as follows:  
• All students who could be Title IV eligible, which excluded the following list of student types:  
  o Online-only Registration  
  o High School Students  
  o Senior Citizen Rate Students  
  o DACA  
  o Minn State Employee  
  o incarcerted  
  o International |

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<thead>
<tr>
<th><strong>A further determination was made to make a base award to all students identified as eligible. A supplemental award was made to all students with an EFC in the Pell Grant-eligible range. Special Circumstances are also made through an application process.</strong></th>
<th></th>
</tr>
</thead>
<tbody>
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<td><strong>Any instructions, directions, or guidance provided by the institution to student concerning the Emergency Financial Aid Grants.</strong></td>
<td><strong>A CARES Act Funding FAQ was sent via email to students and is also posted on the DCTC website at <a href="https://www.dctc.edu/support-services/health-services/coronavirus/cares-act-funding/">https://www.dctc.edu/support-services/health-services/coronavirus/cares-act-funding/</a></strong></td>
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