



## U.S. Department of Education Higher Education Emergency Relief Fund 30-Day Report Emergency Institutional Grant Phase II

As provided by the U.S. Department of Education (Department”), Section 18004(e) of the Coronavirus Aid, Relief, and Economic Security Act (CARES Act), Pub. L. No. 116-136, 134 Stat. 281 (March 27, 2020), directs universities in receipt of federal funding under Section 18004 of the CARES Act to submit a report to the Secretary of Education describing the use of funds distributed from the Higher Education Emergency Relief Fund (“HEERF”). Section 18004(c) of the CARES Act allows institutions to use up to 50 percent of the funds received from Section 18004(a)(1) of the CARES Act for reimbursement of expenditures related 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, including marketing and advertising; endowments; or capital outlays associated with facilities related to athletics, sectarian instruction, or religious worship (collectively referred to as “Recipient’s Institutional Costs”).

Reporting for the applicable enumerated criteria provided by the Department of Education on May 6, 2020 for the Institutional Portion of funding is as follows:

- Florida A&M University signed the Funding Certification and Agreement for Emergency Financial Aid Grants to Students on **April 9, 2020** as required for submission of the Institutional Portion of the Higher Education Emergency Relief Fund Formula Grants Authorized by Section 18004(a)(1) of the CARES Act for expenses related to the disruption of campus operations due to coronavirus.
- Florida A&M University received **\$6,525,662** on **May 5, 2020** from the Department pursuant to the Funding Certification and Agreement for Emergency Financial Aid Grants to Students for disbursement in accordance with Section 18004(a)(1) and Section 18004(c) of the CARES Act.
- The amount of Emergency Institutional Funding allocated to reimburse the University for expenditures to **2,992** students for the loss of services related to meal plans totaled **\$1,795,514.33**. There were **2,177** students who received a housing credit, which totaled **\$2,485,677.26**. The total amount disbursed under Section 18004(a)(1) and Section 18004(c) of the CARES Act as of **April 20, 2020** is **\$4,281,191.59**.
- The total amount of Emergency Institutional funding used to reimburse the University for expenditures related to costs associated with significant changes to the delivery of instruction due to the coronavirus under Section 18004(a)(1) and Section 18004(c) of the CARES Act as of **June 3, 2020** is **\$2,244,470.41**. The expenditures for reimbursement include technology infrastructure for remote learning transition, Personal Protection Equipment (PPE), and cleaning and sanitation of University administrative buildings, classrooms, and housing facilities.