1) The University of San Diego acknowledges that it 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.

2) The total amount of funds allocated to the University of San Diego 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 was $10,334,023.

3) The total amount of Emergency Financial Aid Grants distributed to students under the CRRSAA and ARP (a)(1) and (a)(4) programs as of September 30, 2021 was $4,415,750 as follows:

   - April 20, 2020 – May 15, 2020: $2,202,700
   - May 16, 2020 – September 30, 2020: $0
   - October 1, 2020 – December 31, 2020: $0
   - January 1, 2021 – March 31, 2021: $2,213,050
   - April 1, 2021 – June 30, 2021: $0
   - July 1, 2021 – September 30, 2021: $0

4) 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 is 8,742.

5) 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 is 4,860.

6) The methodology used by the university 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 is as follows:

2019/2020 Academic Year:

Undergraduate Students were distributed in four quintiles using Expected Family Contribution (EFC) as reported on the 2019/20 Free Application for Federal Student Aid (FAFSA) as follows:

Quintile	EFC Range	Amount
I	$0 - $1,199	$1,200
II	$1,200 - $7,499	$1,000
III	$7,500 - $17,999	$700
IV	$18,000 - $27,000	$500

Graduate Students with a 2019/2020 FAFSA EFC under $7,000 received $500.

2020/2021 Academic Year:

Undergraduate Students were distributed in four quintiles using Expected Family Contribution (EFC) as reported on the 2020/21 Free Application for Federal Student Aid (FAFSA) as follows:

Quintile	EFC Range	Amount
I	$0 - $1,499	$1,500
II	$1,500 - $8,750	$1,200
III	$8,751 - $21,499	$1,000
IV	$21,500 - $33,999	$750

Graduate Students with a 2020/2021 FAFSA EFC under $7,000 received $500.

7) Students who received Emergency Financial Aid Grants were provided with the following message:

2019/2020 Academic Year:

Dear {student name}:

USD hopes this email finds you doing well and safe at home. The U.S. federal government enacted the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) on March 27, 2020. The CARES Act includes several sources of fundsfor institutions of higher education, including the following: Higher Education Emergency Relief Fund.

Eligibility and disbursement amounts for the CARES Act Higher Education Emergency Relief Fund is based on your 2019/2020 Free Application for Federal Student Aid (FAFSA). Your 2019/2020 Offer of Financial Aid will not be adjusted because you are receiving these funds. Relief funds received by USD are being disbursed to you "to provide emergency financial aid to student borrowers who have unanticipated expenses associated with the disruption of learning on campus."

You were provided $xxxx.00. The CARES Act funding has been applied to your student account and refunded to you in the same manner you opted to receive creditrefunds from your student account. If you are already enrolled in direct deposit, funds will be available to you in your bank account within 2-3 business days. If you are not currently enrolled in direct deposit, a paper refund check was already processed and will be delivered by the U.S. Postal Service at the mailing address that you have on your student record. Please allow 5 to 7 business days to receive the refund check.

2020/2021 Academic Year:

If Student's Account was Paid in Full:

Dear {student name}:

Greetings, we hope this email finds you doing well! On December 27, 2020, the Higher Education

Emergency Relief Fund II (HEERF II) was authorized by the Coronavirus Response and Relief Supplemental Appropriations Act, which provides financial support for higher education.

Eligibility and disbursement amounts for the HEERF II funds is based on your 2020/2021 Free Application for Federal Student Aid (FAFSA). Your 2020/2021 Offer of Financial Aid will not be adjusted because you are receiving these funds. You may use the funds toward any component of your cost of attendance or emergency costs that arise due to coronavirus such as tuition, food, housing, health care, or child care.

You were provided $#,###.00. The HEERF II funding has been refunded to you in the same manner you opted to receive credit refunds from your student account. If you are already enrolled in direct deposit, funds will be available to you in your bank account within 2-3 business days. If you are not currently enrolled in direct deposit, a paper refund check was already processed and will be delivered by the U.S. Postal Service at the mailing address that you have on your student record. Please allow 5 to 7 business days to receive the refund check.

If Student's Account was not Paid in Full:

Dear {student name}:

Greetings, we hope this email finds you doing well! On December 27, 2020, the Higher Education Emergency Relief Fund II (HEERF II) was authorized by the Coronavirus Response and Relief Supplemental Appropriations Act, which provides financial support for higher education.

Eligibility and disbursement amounts for the HEERF II funds is based on your 2020/2021 Free Application for Federal Student Aid (FAFSA). Your 2020/2021 Offer of Financial Aid will not be adjusted because you are receiving these funds. You may use the funds toward any component of your cost of attendance or emergency costs that arise due to coronavirus such as tuition, food, housing, health care, or child care.

You were provided $#,###.00. The HEERF II funds were refunded to you in its entirety, regardless of the balance on your student account. We want to make you aware that you have a balance due on your student account that resulted in a hold on enrollment at USD in future semesters. If you have not already made arrangements, please contact us as soon as possible so we may assist you with becoming current on your student account. If you are already enrolled in direct deposit, funds will be available to you in your bank account within 2-3 business days. If you are not currently enrolled in direct deposit, a paper refund check was already processed and will be delivered by the U.S. Postal Service at the mailing address that you have on your student record. Please allow 5 to 7 business days to receive the refund check.