### 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 website.

- The institution must report this information every 45 days thereafter, changed to quarterly reporting beginning on September 30, 2020.

<table>
<thead>
<tr>
<th>Reporting Requirement</th>
<th>Covering Quarter Ending 12/31/2020</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>The signed and submitted Certification and Agreement form is on our COVID-19 and CARES ACT website: <a href="#">CARES Act Student Grants Agreement</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>$403,655</td>
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<tr>
<td>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, changed to quarterly reporting beginning on September 30, 2020).</td>
<td>$387,000</td>
</tr>
<tr>
<td>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.</td>
<td>1,684</td>
</tr>
<tr>
<td>The total number of students who have received an Emergency Financial Aid Grant to students under Section 18004(a)(1) of the CARES Act.</td>
<td>840</td>
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</tbody>
</table>

See more on next page
The method(s) used by the institution to determine which students receive Emergency Financial Aid Grants and how much they would receive under Section 18004(a)(1) of the CARES Act.

ATCC identified 804 students who were eligible to receive CARES Act Grants who were enrolled in at least one credit as of March 6th.

Students excluded from this list included:
- All students who were not eligible to participate in programs under Section 484 in Title IV of the Higher Education Act of 1965.
- Current high school students (Online College in the High School, concurrent enrollment, PSEO)
- Exclusively online students
- Farm Business Students
- Senior Citizen Rate Students
- DACA Students
- MinnState Employees
- Incarcerated Students
- International Students

ATCC is awarding CARES Act Grants in a few different methods. The first method was to make awards to all eligible students due to the two-week suspension of courses and the move to all-online instruction caused significant disruption and additional expense to the on-campus student population.

The second method is to make awards to identified student groups. An additional supplemental grant was awarded to all Pell eligible students. Supplemental awards are also being awarded to help cover housing and meal costs for students from specific programs who had to return to campus later in the year.

A portion of the funding is reserved for individual students who can document increased expenses including food, housing, course materials, technology, and health care in a brief online application location at alextech.edu/cares-act

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

A copy of the President’s May 1 CARES Act letter mailed to each student is located at: CARES Act Student Letter. The President and Chief Financial Officer presented on the CARES Act at the April 16 Student Senate meeting. COVID-19 & CARES Act funding information is posted on the ATCC website at alextech.edu/coronavirus and alextech.edu/cares-act