



Quarterly Report and Disclosure for the Higher Education Emergency Relief Fund (HEERF) Under the Coronavirus Aid, Relief & Economic Security (CARES) Act

CHAMBERLAIN UNIVERSITY

The Coronavirus Aid, Relief and Economic Security (CARES) Act was approved by Congress and provided funding for higher education, which included emergency grants, known as Higher Education Emergency Relief Fund (HEERF), for students who experienced an unexpected expense or hardship as a result of the disruption of campus operations due to COVID-19. Eligible expenses include but are not limited to food, housing, course materials, technology, healthcare and childcare.

On June 10, 2020, Chamberlain signed and returned the Certification and Agreement forms for both the Student and Institutional portions of HEERF aid to the US Department of Education. On June 16, 2020, we received the HEERF Student portion (\$4,003,665) and the Institutional portion (\$4,003,664) was received on June 25, 2020, resulting in a total allocation of \$8,007,329. **Chamberlain Care**[®] has always been a part of who we are and the care we provide for our students defines our institution. Although only half of the total funds are required to be utilized for emergency grants to students, Chamberlain commits to use the entire \$8,007,329 for grant funding to eligible students.

Students who were identified as having met or appeared able to meet the minimum requirements for receiving HEERF grants were sent an informational message via their primary email account on file, followed by a second, more detailed email containing a link to the application. The application required the student's confirmation that eligible expenses were incurred. Students who responded that they had eligible expenses were directed, if approved for the grant, to use all grant funds to help cover the cost of expenses related to the disruption of campus operations due to the COVID-19 pandemic. Students who were not able to identify eligible expenses were advised directly in the application that they were not eligible to receive the grant. Following the student application period, disbursements of HEERF grants to eligible students commenced on July 7, 2020.

Grant Award Methodology

To calculate the individual student award amount, the total allocation of \$8,007,329 was divided by the 8,402 students who were enrolled on March 13th¹ and completed an application that indicated they had expenses related to the disruption of campus operations. This resulted in an individual award amount of \$953.02. In keeping with the initial guidance issued by the Department of Education, Title IV eligible students were awarded the grant. Funds have been reserved for students who had eligible expenses but do not currently meet the eligibility criteria as defined by the Department of Education. We anticipate some students will be eligible for the grant at a later point in time as a result of resolution of their Title IV eligibility status based on the documentation they have provided, resolution of applicable and ongoing litigation or future updates to the interim final rule. Students will be awarded and disbursed the grant as eligibility is confirmed but no later than the deadline to disburse all funds. The chart below provides additional detail on the actual and estimated number of students and awards disbursed, as of September 30, 2020.

Category	Population
Total number of campus students enrolled as of March 13th	10,159
Number of students who indicated they had expenses	8,296 ²
Number of estimated Title IV eligible students	9,600
Number of Title IV eligible students who incurred expenses and received grant	8,001
Total amount of awards disbursed	\$7,625,113.02
Total amount of awards reserved for future awards	\$382,215.98

¹ This corresponds with the date the proclamation declaring a national emergency was issued by the White House and the date Chamberlain announced all campuses would be closing.

² The 8,402 students used in the calculation includes 161 students who started the application, indicated they had expenses but did not submit the application. These students were granted an extension to complete the application, which expired on July 17th, 2020. Of the 161 students, 48 students completed the application confirming they had expenses due to the disruption of campus operations, nine students responded they did not have expenses and 104 students did not complete the application. Furthermore, seven students were added to the original list of students, bringing the total number of students who completed the application and had expenses related to the disruption of campus operations to 8,296.