

Coronavirus Aid, Relief, and Economic Security Act (CARES) Higher Education Emergency Relief Fund Report (HEERF) Final Quarterly Report for La Roche University *December 31, 2020*

As required under Section 18004(e) of the Coronavirus Aid, Relief and Economic Security Act (CARES), this document serves as the Quarterly (previously reported every forty-five days then adjusted to every thirty days and now reported quarterly based on revised guidance issued by the U.S. Department of Education on September 28, 2020) Report to the Secretary of Education describing the use of funds from the Higher Education Emergency Relief Fund (HEERF) provided to La Roche University (Pittsburgh, Pennsylvania). ***This report covers the period from October 11, 2020 through December 31, 2020 and is the final quarterly report for La Roche University as all funds awarded to La Roche University were expended by October 31, 2020.***

- La Roche University acknowledges and certifies that the CARES ACT Certification and Agreement document was signed and returned to the Department of Education and that no less than 50% of the funds received by the university will be used to provide emergency financial aid grants to La Roche University students.
- La Roche University received \$602,959 of CARES Act funding to be used for emergency financial aid grants to students on April 24, 2020.
- During the covered reporting period, La Roche University awarded 21 new grants totaling \$21,890 in emergency financial aid to 21 students as of October 31, 2020. To correct calculation errors, an additional \$9,374 was awarded to 16 students who previously received a Round 2 award. We estimate that approximately 1,050 La Roche students are eligible to participate in the programs under Section 484 of Title IV of the Higher Education Act of 1965 and would thereby be eligible to apply for a grant from the HEERF. Grants have been awarded in two rounds.

CARES ACT ROUND 2 AWARD STATS - Quarterly Report (10/11/20 through 12/31/20)

Covers grants awarded since quarterly report dated 10/10/20

Student Count	# who received round 1 grant	# with EFC <=5,576	Category	Total Awarded	Ave. Award
21	20	16	All	\$21,890.00	\$1,042
19	18	15	Full-time Undergrad	\$21,080.00	\$1,109
2	2	1	Part-Time Undergrad	\$810.00	\$405
0	0	0	Full-time Grad	\$0.00	\$0
0	0	0	Part-time Grad	\$0.00	\$0

- La Roche University students apply for CARES Act grants using an application accessible through the university intranet. The Financial Aid Office reviews all applicants to establish Title IV eligibility, and award amounts are determined by the CARES ACT committee utilizing a standardized award model that prioritizes applicants based on the criteria outlined below. Information regarding award guidelines and eligibility criteria has been communicated to students via email and also appears on the La Roche University website on our COVID-19 page.

Students who are not eligible for CARES Act awards are directed to apply to the Sister Candace Introcaso Student Emergency Fund, which was established by the university prior to the COVID-19 pandemic to provide emergency assistance to La Roche students.

HEERF grants to La Roche University students range from \$250 to \$1,400 and were awarded in two rounds. The committee considers the following priorities when awarding grants:

- Pell eligible students with no Expected Family Contribution will receive highest priority;
 - Students with a significant need related to COVID-19 disruptions, including, food, housing, health care and childcare, will receive second highest priority; and
 - Other students eligible to receive federal assistance also will be considered for emergency grants.
- Information including instructions, directions and guidance related to the emergency financial aid grants available to La Roche students is maintained on the COVID-19 page of the university's website: laroche.edu/coronavirus