

(1) We acknowledge 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.

(2) 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 under the CRRSAA and ARP (a)(1) and (a)(4) programs.

CRRSSA - \$12,757,626

ARP - \$35,493,723

(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 the date of submission (*i.e.*, as of the initial report and every calendar quarter thereafter).

CRRSSA – \$5,991,550

ARP - 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.

36,974

(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.

CRRSSA – 11,956

ARP – 0

(6) The method(s) used by the institution 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.

There were two ways to identify students:

1. There were a limited number of applications that from the original CARES Act applications that were paid by CRRSSA funds.

The criteria was as follows:

- a. a. Texas Tech University is using an application process for eligible students to request funds for the emergency grants to students. In the first month, students were eligible to apply for up to \$500 for food, housing, technology, course materials, or other expenses related to the disruption to campus in Spring 2020.
- b. b. Texas Tech University is using an application process for eligible students to request funds for the emergency grants to students. In the second month, students were eligible to apply for up to \$750 for food, housing, technology, course materials, or other expenses related to the disruption to campus in Spring 2020.

2. The majority of awards were made in a block grant to students who met the following criteria:

- a. Block grants were awarded to all students who had an EFC of 10,000 or less as the federal guidelines indicated that students who had “exceptional financial need” should be prioritized.

(7) Any instructions, directions, or guidance provided by the institution to students concerning the Emergency Financial Aid Grants.

We identified the students and communicated with each recipient who was receiving the funds about the source and amount of funds.