

CRRSA ACT: COMPLIANCE STATEMENT: KELLOGG COMMUNITY COLLEGE

FINAL REPORT

This statement provides information to comply with reporting requirements for Kellogg Community College's participation in the CRRSA Act Higher Education Emergency Relief Fund.

- I. On April 15, 2020 Kellogg Community College (KCC) signed and returned to the US Department of Education the Certification and Agreement to receive funds under the Coronavirus Aid, Relief, and Economic Security (CARES) Act for Students. On January 28, 2021, KCC received notification that additional funding was approved and available to be distributed to students under the Coronavirus Response and Relief Supplemental Appropriations (CRRSA) Act in the amount of \$995,711. KCC intends to use no less than 100 percent of the funds received under Section 314(a)(1) of the CRRSA Act to provide Emergency Financial Aid Grants directly to students.
 - a. On April 23, 2020 KCC signed and returned to the US Department of Education the Certification and Agreement for the Institutional Portion of the Higher Education Emergency Relief Fund. On January 20, 2021, KCC received notification that additional funding was approved under CRRSAA in the amount of \$3,859,827 for this grant application.
 - b. KCC understands that it may, but is not required to, use funds designated to address institutional costs to provide additional emergency financial aid grants to students for expenses related to COVID-19 related disruption of campus operations.
 - c. Under the Institutional Portion of the CRRSAA Higher Education Emergency Relief Fund, the College has spent \$304,598 providing additional emergency aid and reimbursements to students.
- II. The total amount of funds KCC has received from the US Department of Education pursuant to the Institution's Certification and Agreement for Emergency Financial Aid Grants to Students is \$995,711. 100% of this amount has been distributed directly to students pursuant to the regulations outlined by the US Department of Education under the CRRSAA grant.
- III. As of Wednesday, March 31, 2021 KCC has distributed \$995,711 under Section 314(a)(1) of the CRRSA Act.
- IV. The estimated total number of students at KCC eligible to receive Emergency Financial Aid Grants to students under Section 314(a)(1) of the CRRSA Act for the 2021 Spring semester is 3,503.
- V. The total number of unduplicated students who have received an Emergency Financial Aid Grant under Section 314(a)(1) of the CRRSA Act as of March 31, 2021 is 3,503.

- VI. On March 18, 2020 KCC elected to suspend all on campus courses and activities in compliance with the Governor’s Executive Order 2020-11 which limited the number of individuals allowed in a public space to 50 or less. This abrupt closure and resulting change in instructional methodology from a face to face model to a required online only model caused undue hardship on all students electing to begin or continue their studies at KCC. KCC continued to follow the Michigan Department of Health and Human Services directive issued October 29, 2020 that limited the number of individuals allowed in a public space with fixed seating to 20 or less at the time registration opened for the 2021 spring semester. Any student meeting the US Department of Education’s published eligibility requirements as of February 8 for 2021 Spring is identified as eligible to receive funding under Section 314(a)(1) of the CRRSAA Emergency Grant program. Noting that the US Department of Education placed an emphasis on disbursing funds to students with exceptional need, KCC has elected to provide additional grant assistance to those students with demonstrated Pell and/or Michigan Futures for Frontliners grant eligibility. The College has awarded and disbursed CRRSAA funding in the following two ways:
- a. Any student that was actively enrolled as of February 8, 2021 for the 2021 Spring semester and continued to meet the US Department of Education’s published eligibility requirements on that date, was automatically eligible to receive an emergency grant. Grant amounts are subject to the terms outlined in the table below.
 - b. Students who were actively enrolled as of February 8, 2021 for the 2021 Spring semester were automatically refunded their \$35 per credit hour payment of online course fees if not previously covered under a sponsorship payment arrangement. Sponsor reimbursements were made directly to the payor on the account under the Institutional portion of the CRRSAA grant funds.

Funding Distribution Table for Spring 2021:

ENROLLED CREDIT HOURS	12 OR MORE	11.999 – 0.01
Pell / MF4F Recipients	\$ 650.00	\$ 325.00
Scholarship / Loan / Other Aid Recipients	\$ 200.00	\$ 100.00
Full Pay Students	\$ 100.00	\$ 50.00
Dual Enrolled / Sponsored Students	\$ 50.00	\$ 50.00

Distributed amounts per categories outlined above for Spring 2021:

DISTRIBUTION CATEGORY	STUDENT COUNT	STUDENT GRANT FUND*	INSTITUTIONAL GRANT FUND
(a) Pell / MF4F Recipients	1,305	\$ 809,880.00	\$ 0.00
(b) Scholarship / Loan / Other Aid Recipients	475	\$ 157,665.00	\$ 0.00
(c) Full Pay Students	767	\$ 31,792.00	\$ 117,878.00
(d) Dual Enrolled / Sponsored Students	975	\$ 0.00	\$ 186,720.00

* Amount includes \$3,626 of CARES funds redistributed under CRRSAA due to unclaimed checks in the 2020 Summer semester; Student count includes online fee reimbursements to 19 students not eligible to receive a student emergency grant under Department of Education guidelines as of February 2021.

- VII. KCC has published a public webpage <http://www.kellogg.edu/about/coronavirus/cares-act> providing a basic outline of the Federal programs, specific eligibility criteria for KCC students, how the College is disbursing funds and a FAQ section with instructions and additional guidance. Media announcements and social media posts were developed directing students to this site. Email notifications with links to this page were sent to all eligible recipients informing them of their automatic award as funds were released.

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