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March 31, 2021

Haskell Indian Nations University's Report on Funds Received (Award Number P425E200300) under the Coronavirus Response and Relief Supplemental Appropriations Act, 2021 (CRRSAA) and American Rescue Plan Act, 2021 (ARP) section (a)(1) and (a)(4) programs.

Under the CRRSAA and ARP (a)(1) programs, student portion funds must be used to provide financial aid grants to students (including students exclusively enrolled in distance education) which may be used for any component of the student's cost of attendance or for emergency costs that arise due to coronavirus, such as tuition, food, housing, health care (including mental health care), or child care. In making financial aid grants to students, an institution of higher education must prioritize grants to students with exceptional need, such as students who receive Pell Grants.

1. An acknowledgement that the institution signed and returned to the Department the Certification and Agreement and the assurance that the institution has used the applicable amount of funds designated under the CRRSAA and ARP (a)(1) and (a)(4) programs to provide Emergency Financial Aid Grants to Students.

In January 2021, Haskell Indian Nations University (HINU) signed and returned to the Department of Education the required Certification and Agreement assuring that HINU intended to use no less than 50 percent of the funds received under the CRRSAA and ARP (a)(1) and (a)(4) to provide Emergency Financial Aid Grants to students. The U.S. Department of Education provided HINU with an electronically signed Grant Award Notification on January 17, 2021.

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.

The total amount of the funds that Haskell Indian Nations University received from the Department pursuant to the Certification and Agreement (for) Emergency Financial Aid Grants to Students is \$2,163,084.

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

The total amount of Emergency Financial Aid Grants to Students distributed to students under the CRRSAA and ARP as of the date of this report is \$0. Disbursements were made to students during this quarter using Award P425K200006.

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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.

The estimated total number of students at Haskell Indian Nations University eligible to receive Emergency Financial Aid Grants to Students under the CRRSAA and ARP (a)(1) and (a)(4) programs is 546.

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.

As of September 30, 2021, Haskell Indian Nations University has sent funds to a total of 0 students pursuant to the CRRSAA and ARP (a)(1) and (a)(4) programs. Disbursements were made to students during this quarter using Award P425K200006.

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

During the Spring 2021 Semester, Haskell determined that all enrolled students would receive \$2,000. Based off the new guidelines of the CRRSAA that emphasized need, Haskell awarded an additional \$500 to those students determined to be Pell Eligible by the Financial Aid Office. Disbursements were made to students during this quarter using Award P425K200006.

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

Campus wide announcements about CARES/HEERF emergency grant disbursements to students were posted to University messaging platforms and/or emailed to students encouraging them to use the grant funds to address their most urgent needs that resulted directly from the disruption and negative impact of the COVID-19 pandemic.