



Higher Education Emergency Relief Funds
2021 Fourth Quarter Report

1. Recipient's Funding Certification and Agreement Emergency Financial Aid Grants to Students under the Coronavirus Aid, Relief, and Economic Security (CARES) Act was signed by the president of Spartanburg Community College (SCC), on April 14, 2020. The certification was submitted via Grants.gov by the Director of Grants, on April 15, 2020 and was assigned the tracking number GRANT13071979. SCC received email notification from U.S. Department of Education on April 25, 2020 that a signed Grant Award Notification (GAN) for award P425E201615 was available for access via the G5 system.
2. HEERF student portion allotment amounts available
 - a. HEERF I: \$1,679,316.00
 - b. HEERF II: \$1,679,316.00
 - c. HEERF III: \$6,403,038.00
3. HEERF student portion disbursed to students as of 03/31/22
 - a. HEERF I: \$1,679,316.00 (100% of allotment disbursed)
 - i. All funds disbursed during the 2019-2020 and 2020-2021 award year
 - ii. No funds disbursed during first quarter of 2022
 - b. HEERF II: \$1,679,316.00 (100% of allotment disbursed)
 - i. All funds disbursed during the 2020-2021 and 2021-2022 award year
 - ii. \$14,611.16 disbursed in fourth quarter of 2021 (2021-2022 award year)
 - iii. No funds disbursed during the first quarter of 2022
 - c. HEERF III: \$3,216,078.84 (50.23% of allotment disbursed)
 - i. \$3,216,078.84 disbursed in the fourth quarter of 2021 (2021-2022 award year)
 - ii. \$81,550.01 in non-negotiated checks returned to HEERF III fund in first quarter of 2022.
4. Number of eligible students and actual students that utilized HEERF funding
 - a. HEERF I: 2605 utilized HEERF I funds
 - i. 2616 students were eligible for HEERF I funds in the 2019-2020 award year and a disbursement was made. There were 21 checks that were not negotiated. A total of 2595 students utilized HEERF I funds during the 2019-2020 award year.
 - ii. 7 students were eligible and received funds in 2020-2021 award year. All checks were negotiated.
 - b. HEERF II: 2863 utilized HEERF II funds
 - i. 2916 students were eligible for HEERF II funds in the 2020-2021 award year and a disbursement was made. There were 65 checks that were not negotiated. A total of 2851 students HEERF II funds during the 2020-2021 award year.

- ii. 11 students received funds in fourth quarter of 2021 (2021-2022 award year)
- c. HEERF III: 4779 students utilized HEERF III funds
 - i. 4936 students were eligible for HEERF III funds in fourth quarter of 2021 (2021-2022 award year) and a disbursement was made. There were 9 disbursements that were cancelled due to the student being listed as a Never Attend at the end of the 2021 fall term.
 - ii. 148 students had their HEERF III disbursements canceled due to non-negotiated checks and 6 had their HEERF III award reduced due to non-negotiated checks.
 - iii. At the end of the first quarter of 2022 \$3,265,969.17 in HEERF III funds remain to be disbursed. The 2022 spring disbursement is planned to occur the middle of April 2022.
- 5. Awarding methodologies for each fund are found at the links below
 - a. [HEERF I Methodology](#)
 - b. [HEERF II Methodology](#)
 - c. [HEERF III Methodology](#)
- 6. Samples copies of the HEERF emails sent to students are found at the links below
 - a. [HEERF I Disbursement Email](#)
 - b. [HEERF II Disbursement Email](#)
 - c. [First HEERF III Balance Consent Email](#)
 - d. [Second HEERF III Balance Consent Email](#)
 - e. [HEERF III Disbursement Email](#)