<u>Higher Education Emergency Relief Fund (HEERF) II and III Reporting</u> For the Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA) and <u>American Rescue Plan (ARP)</u> <u>Emergency Financial Aid Grants to Students</u>

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) programs to provide Emergency Financial Aid Grants to Students.

Touro University (Touro) hereby certifies that it signed and returned to the Department the Certification and Agreement and intends to use the applicable amount of funds designated under the CRRSAA and ARP (a)(1) program to provide Emergency Financial Aid Grants to students.

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) programs.

Touro has received a total of **\$398,674** from the Department pursuant to the Institution's Certification and Agreement [for] Emergency Financial Aid Grants to Students under CRRSAA and **\$971,368** under ARP.

The total amount of Emergency Financial Aid Grants distributed to students under the CRRSAA and ARP (a)(1) programs as of the date of submission (i.e., as of the initial report and every calendar quarter thereafter).

As of the date of this Report Submission, Touro has distributed **\$0** to students under 18004(a)(1) of CRRSAA and \$0 under ARP for calendar quarter ending December 31,2021

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) programs 2832 students were estimated as eligible to receive Emergency Financial Aid Grants to

Students under the CRRSAA (a)(1) and ARP (a)(1) programs.

The total number of students who have received an Emergency Financial Aid Grant to students under the CRRSAA and ARP (a)(1) and programs.

0 students have received an Emergency Financial Aid Grant to students under Section 18004(a)(1) of CRRSAA and ARP (a)(1) programs for the calendar quarter ending December 31,2021

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 programs.

Due to the amount allocated, Touro has decided to take a wait and see approach as it relates to the COVID-19 pandemic and is currently evaluating current circumstances regarding COVID-19 to determine how and when to distribute the remaining funds.

According to Touro's criteria, each student who received HEERF Funds in the period received **\$0**

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

N/A