| HEERF II and HEERF III Reporting | |
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| U.S. Department of Education (ED) Regulatory Requirement for the ARP (a)(1) and (a)(4) Programs | University of the Pacific Status |
| (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. | University of the Pacific acknowledges that the institution signed and returned the Certification to the Department on April 20, 2020. The university has used no less than 50 percent of the funds received under the CRRSAA and ARP (a)(1) and (a)(4) programs 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. | University of the Pacific has received the following amounts under the CRRSAA and ARP (a)(1) and (a)(4) programs. CRRSAA: \$2,582,435.00 ARP (HEERFII): \$2,582,435.00 ARP (HEERFIII): \$6,618,108.00 All of the above amounts have or are being used to make individual awards to students for their emergency expenses that resulted from campus disruption that occurred after March 27, 2020, due to the COVID-19 pandemic. |
| (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). | Eligible students are able to apply for HEERF III funds via an online application. Students (except those who are international or DACA) are also required to submit a Free Application for Federal Student Aid (FAFSA). The university has made the following disbursement commitments to eligible students, which fully exhausted the CARES fund and HEERFII. CRRSAA: \$2,582,435.00 ARP (HEERFII): \$2,554,234.00 ARP (HEERFIII): \$5,096,703.44 |
| (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 university estimates that approximately 4,692 of the students who are enrolled during the fall 2021 semester submitted a valid 2021-2022 FAFSA and therefore met the minimum eligibility criteria to participate in programs under Section 484 in Title IV of the Higher Education Act of 1965. These students |

| (5) The total number of students who have received | as well as any additional students who demonstrate high need are eligible to apply for emergency funding. The university made the following disbursements to |
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| an Emergency Financial Aid Grant to students under the CRRSAA and ARP (a)(1) and (a)(4) programs. | eligible students. 1,101 disbursements of CARES to eligible students 325 disbursements of HEERF II to eligible students 950 disbursements of HEERF III to eligible students |
| (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. | The appeal committee reviews applications each week to confirm eligibility and to determine the amount individual students will receive. Eligibility for HEERF Emergency Grants for undergraduate, graduate and professional students who have been enrolled at any time since March 13, 20202 is based on the total amount of emergency expenses submitted in each of the categories on the appeal application, the number of applications the university has received and available funding. In general, students were disbursed the amount they requested up to the maximum thresholds in each expense category based upon the Cost of Attendance (COA) as established by the university. Applications are being considered until funding is exhausted. |
| (7) Any instructions, directions, or guidance provided by the institution to students concerning Emergency Financial Aid Grants. | The university provided guidance and directions to students about the application process and eligibility criteria via emails, counseling sessions and referrals. Detailed information is published in the FAQ and on the <u>Appeals web page</u> . |
| Information related to the Institutional Aid portions of the CARES Act. | University of the Pacific has expended the full amount of the CARES Act Institutional Aid funding of \$2,582,435. These funds were expended to help offset the university's costs in refunding room and board to students for the Spring 2020 semester. The total amount of the room and board refunds to students was \$4,738,306. |

The information about has been updated and is current as of October 1, 2022. Should you have any questions please contact the Office of Financial Aid <u>financialaid@pacific.edu</u>

| HEERF II and HEERF III Reporting | |
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| | The university has made the following disbursement commitments to eligible students, which fully exhausted the CARES fund and HEERFII. |
| | CRRSAA: \$2,582,435.00 ARP (HEERFII): \$2,554,234.00 ARP (HEERFIII): \$6,129,926.78 |
| (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 university estimates that approximately 4,692 of the students who are enrolled during the fall 2021 semester submitted a valid 2021-2022 FAFSA and therefore met the minimum eligibility criteria to participate in programs under Section 484 in Title IV of the Higher Education Act of 1965. These students |

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| (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. | The university made the following disbursements to eligible students. |
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The information about has been updated and is current as of January 1, 2023. Should you have any questions please contact the Office of Financial Aid <u>financialaid@pacific.edu</u>

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The information about has been updated and is current as of April 1, 2023. Should you have any questions please contact the Office of Financial Aid <u>financialaid@pacific.edu</u>

| HEERF II and HEERF III Reporting | |
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The information about has been updated and is current as of June 30, 2023. Should you have any questions please contact the Office of Financial Aid <u>financialaid@pacific.edu</u>