The following information must appear in a format and location that is easily accessible to the public. This information must also be updated no later than 10 days after the end of each calendar quarter (September 30, and December 31, March 31, June 30) thereafter, unless the Secretary specifies an alternative method of reporting:

(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.

Grady Health System acknowledges return of the Certification and Agreement (ALN 84.425E) ((a)(1) Student Aid Portion)

(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 <u>and ARP (a)(1)</u> and (a)(4) programs.

Section 18004(a)(1)

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AWARD	Drawn Amount	Quarter	
P425F205118	44,715.00	2020 - Q4	Institution
P425F205118	0.00	2021 - Q1	Institution
P425F205118	44,000.00	2021 - Q2	Institution
P425F205118	0.00	2021 –Q3	Institution
P425F205118	0.00	2021 –Q4	Institution
P425F205118	0.00	2022 –Q1	Institution
P425F205118	0.00	2022 - Q2	Institution
P425F205118	0.00	2022 –Q3	Institution
P425F205118	0.00	2022- Q4	Institution
P425F205118	0.00	2023 –Q1	Institution
P425F205118	0.00	2023 – Q2	Institution
P425F205118	0.00	2023 – Q3	Institution

Section 18004(a)(1)

AWARD	Drawn Amount	Quarter	
P425E205788	44,715.00	2020 - Q4	Student
P425E205788	0.00	2021 – Q1	Student
P425E205788	66,000.00	2021 - Q2	Student
P425E205788	0.00	2021 – Q3	Student
P425E205788	0.00	2021 – Q4	Student
P425E205788	0.00	2022 – Q1	Student
P425E205788	93,000.00	2022 - Q2	Student
P425E205788	0.00	2022 – Q3	Student
P425E205788	0.00	2022 – Q4	Student
P425E205788	0.00	2023 – Q1	Student
P425E205788	0.00	2023 – Q2	Student
P425E205788	0.00	2023 - Q3	Student

(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).

Section 18004(a)(1)

AWARD	Drawn Amount	Quarter	
P425F205118	44,715.00	2020 - Q4	Institution
P425F205118	0.00	2021 – Q1	Institution
P425F205118	44,000.00	2021 – Q2	Institution
P425F205118	0.00	2021 – Q3	Institution
P425F205118	0.00	2021 – Q4	Institution
P425F205118	0.00	2022 – Q1	Institution
P425F205118	0.00	2022 – Q2	Institution
P425F205118	0.00	2022 – Q3	Institution
P425F205118	0.00	2022 – Q4	Institution
P425F205118	0.00	2023 – Q1	Institution
P425F205118	0.00	2023 – Q2	Institution
P425F205118	0.00	2023 – Q3	Institution

Section 18004(a)(1)

AWARD	Drawn Amount	Quarter	
P425E205788	44,715.00	2020 - Q4	Student
P425E205788	0.00	2021 – Q1	Student
P425E205788	66,000.00	2021 – Q2	Student
P425E205788	0.00	2021 – Q3	Student
P425E205788	0.00	2021 – Q4	Student
P425E205788	0.00	2022 – Q1	Student
P425E205788	93,000.00	2022 – Q2	Student
P425E205788	0.00	2022 - Q3	Student
P425E205788	0.00	2022 – Q4	Student
P425E205788	0.00	2023 – Q1	Student
P425E205788	0.00	2023 – Q2	Student
P425E205788	0.00	2023 – Q3	Student

(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.

Number of Eligible students in each quarter:

January 2021-March 2021: 55 April 2021 – June 2021: 55 July 2021 – September 2021: 64

October 2021 – December 2021: 53 students
January 2022 – March 2022: 62 students
April 2022 – June 2022: 62 students
July 2022 – Sept 2022: 61 students
Oct 2022 – Dec 2022: 61 students
Jan 2023 – Mar 2023: 61 students
Apr 2023 – June 2023: 47 students
Jully 2023 – Sept 2023: 62 students

(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.

January 2021 – March 2021: 0 students

April 2021 – June 2021: 55 students received Emergency Financial Aid Grants.

July 2021 – September 2021: 0 students October 2021 – December 2021: 0 students January 2022 – March 2022: 62 students April 2022 – June 2022: 62 students July 2022 – Sept 2022: 0 students

Oct 2022 – Dec 2022: 0 students Jan 2023 – Mar 2023: 0 students Apr 2023 – June 2023: 0 students July 2023 – Sept 2023: 0 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.

Methodology was to provide Emergency Financial Aid Grants to all eligible students in equal amounts based on enrollment data.

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

Based on Departmental guidance, Students were told that they could use the Emergency Financial Aid Grants however they saw fit to meet their financial needs.