

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 **and ARP (a)(1)** and (a)(4) programs.

Section  
18004(a)(1)

| AWARD       | Drawn Amount | Quarter   |         |
|-------------|--------------|-----------|---------|
| P425F205118 | 44,715.00    | 2020 - Q4 | Student |
| P425F205118 | 0.00         | 2021 - Q1 | Student |
| P425F205118 | 44,000.00    | 2021 - Q2 | Student |
| P425F205118 | 0.00         | 2021 - Q3 | Student |
| P425F205118 | 0.00         | 2021 - Q4 | Student |
| P425F205118 | 0.00         | 2022 - Q1 | Student |

Section  
18004(a)(2)

| 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 |

- (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<br>18004(a)(1) | AWARD       | Drawn Amount | Quarter   |         |
|------------------------|-------------|--------------|-----------|---------|
|                        | P425F205118 | 44,715.00    | 2020 - Q4 | Student |
| P425F205118            | 0.00        | 2021 – Q1    | Student   |         |
| P425F205118            | 44,000.00   | 2021 – Q2    | Student   |         |
| P425F205118            | 0.00        | 2021 – Q3    | Student   |         |
| P425F205118            | 0.00        | 2021 – Q4    | Student   |         |
| P425F205118            | 0.00        | 2022 – Q1    | Student   |         |

| Section<br>18004(a)(2) | 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   |         |

- (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: 63 students  
 January 2022 – March 2022: 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: 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.

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.