

The Spa School

OPE ID 00953100

Higher Education Emergency Relief Fund Reporting (HEERF)
Emergency Financial Aid Grants to Students
CARES ACT Quarterly Report ending 9/30/2020

Updated October 2, 2020

Section 18004 of the coronavirus aid, Relief, and economic Security act (“CARES ACT” OR THE “ACT”), Pub. L. No. 116-136, 134 Stat.281 (March 27, 2020), directs institutions receiving funds under section 18004 of the act to submit (in a time and manner required by the secretary) a report to the secretary describing the use of funds distributed from the Higher Education Emergency Relief Fund (“HEERF”). Section 18004 of the CARES Act requires institutions to use no less than 50 percent of the funds received from Section 18004(a)(1) of the CARES Act to provide Emergency Financial Aid Grants to students for expenses related to the disruption of campus operations due to coronavirus (including eligible expenses under a student’s cost of attendance such as food, housing ,course materials, technology, health care and child care). On April 9, 2020, the department published documents related to the Emergency Financial aid Grants, including a letter from Secretary Betsy DeVos, a form Certification and Agreement for signing and returning by institutions to access the funds, and a list of institutional allocations under 18004(a)(1).

The Certification and Agreement directs each institution applying for HEERF funds to comply with Section 18004 of the CARES Act and submit an initial report (the “30-day Fund Report”) to the Secretary thirty (30) days from the date of the institution’s Certification and Agreement to the Department. The Department will provide instructions for providing the required information to the Secretary in the near future. In the meantime, each HEERF participating institution must post the information listed below on the institution’s primary website. The Department would like to receive the most current information from the date when the institution received its allocation for Emergency Financial Aid Grants to students. Accordingly, the following information is provided to the public 30 days after the date we received our allocation under 18004(a)(1) and will be updated every 45 days thereafter.

1. On 7/06/2020, The Spa School signed and returned to the Department the Certification and Agreement and the assurance that the institution intends to use, no less than 50 percent of the funds received under Section 18004(a)(1) of the CARES Act to provide Emergency Financial Aid Grants to students.

2. The total amount of funds the institution is scheduled to receive from the Department pursuant to the institution's Certification and Agreement for Emergency Financial Aid Grants to Students is **\$59,492.00**.
3. The total amount of Emergency Financial Aid Grants distributed to students under Section 180049(a)(1) of the Cares Act as of September 30, 2020 is **\$52,895.07**.
4. The estimated total number of students at the institution eligible to participate in programs under Section 484 in Title IV of the Higher Education Act of 1965 and thus eligible to receive Emergency Financial Aid Grants to students under Section 18004(a)(1) of the CARES Act is **89**.
5. The total number of students who have received an Emergency Financial Aid Grant to students under Section 18004(a)(1) of the CARES Act of September 30, 2020 is **73**.
6. Administrative level staff of The Spa School developed the methods used to determine student eligibility for receiving the emergency funding as well as award amounts.
 - a. Must be a current student in a Title IV eligible program with a start date before 7/06/2020.
 - b. Students must be Title IV eligible with a valid FAFSA on file for the 19/20 or 20/21 award years and making satisfactory academic progress (SAP) as required by the CARES Act. Students must not owe an overpayment (refund) on Title IV grants and not be in default on a Title IV loan.
 - c. Funds will be held until 3/31/2021 for Students currently in an SAP "Warning" status with eligibility to become satisfactory at their next scheduled evaluation and disbursed if Satisfactory at the next evaluation.
 - d. Students on an approved Leave of Absence from school as of the check issuance date will have funds held until they return to school.
 - e. Students who graduate before the check issuance date will not be eligible.
 - f. The calculation of award amounts will be figured as follows: Total grant monies will be divided equally among all eligible students who are Title IV eligible, meet all applicable eligibility requirements, and submit a signed Attestation/Certification form by the deadline indicated on the form.
7. Instructions and guidance will be mailed/emailed to eligible students along with the Attestation/Certification form to request an award. Funds will be distributed by paper check to students and must be cashed within 90 days. Checks not cashed within this time will be void and funds will be made available for other groups of students.

Student Attestation/Certification for CARES grant funds to students

Student Name:

Current Mailing Address:

Award Amount: \$ _____

Date Notified: _____

In order to receive the above award you must return this signed/dated attestation/certification form to the Financial Aid Office, 6055 Gender Rd, Canal Winchester, OH 43110 no later than xxxxxx. Failure to return this signed attestation/certification statement by this date may result in your grant being forfeited and made available for awarding additional grants to other students.

I certify the following:

1. To the best of my knowledge all information provided in this attestation/certification is correct.
2. I am a United States citizen or eligible non-citizen and am eligible to participate in the Title IV Federal Student Aid programs.
3. I have incurred expenses and I'm experiencing a financial need due to disruptions caused by the COVID-19 pandemic.
4. **I understand that money awarded from this grant is to be used for expenses incurred from the disruption of campus operations due to COVID-19. This includes expenses such as food, housing, health care, childcare, additional course materials & technology for continued participation. The money I receive is intended to help cover my expenses related to the disruption of normal school operations.**

I understand that my grant award will be mailed to me at the address above by manual paper check and it is my responsibility to update the School if it changes. I also understand that if the School is unable to locate me to distribute my grant after making reasonable efforts, the grant award will be forfeited and the School may use those funds to make additional grants to other students.

Student Signature

Date