

HEERF II Awards

OSUIT 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.

The total OSUIT is eligible to receive under CRRSAA is \$1,124,007.

Between March 19, 2021 and September 30th, 2021, OSUIT disbursed \$616,739 to 2359 students enrolled at the institution. This is the first and second disbursements and a third is planned in the fall. No subsequent disbursement is dependent on a student having received a prior disbursement.

For the spring disbursement, all students enrolled the time of the disbursement were eligible as long as we could determine that they were either, U.S. citizens or otherwise eligible non-citizens. International students, undocumented students, and students about whom no determination could be made, were not awarded. For summer and subsequent disbursements, all enrolled students are potentially eligible because of a change made in the American Rescue Act.

Students who had a balance owed to OSUIT were emailed and given the opportunity to select to receive an award that could be credited to their account. They had one week to make that choice. If they did not choose at all, they received funds that could only be refunded directly to them. The choice was logged from the responses in the student portal. The award amounts were the same, whether or not they elected a credit to their account balances.

All students received \$100 minimum awards. Those students who also received a Pell payment received an additional \$200 for a total of \$300. Any student, who receives a Pell payment during the spring, summer, or fall but after receiving a \$100 payment, received an additional \$200 payment.

The payments are broken down in the table below.

PAYMENTS FOR HEERFII TOTAL

FUND	ELIGIBLE EXCEPTIONAL NEED STUDENTS	NUMBER	AMOUNT	PELL NUMBER	PELL AMOUNT	NON-PELL NUMBER	NON-PELL AMOUNT
HEERF CREDIT TO ACCOUNT		321	80300	165	60600	156	19700
HEERF REFUND ONLY		2038	536439	809	359939	1229	176500
TOTAL	974	2359	616739	974	420539	1385	196200