



(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.

Stillman College (“Stillman”) submitted the required CARES Act Grant Certification and Agreement on April 10, 2020. Stillman will continue to comply with all guidance provided by the Department of Education and will use no less than 50 percent of award funds 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.

As of 12/31/2020, Stillman received \$3,168,199 in aid from the Department of Education, under Section 18004(a)(1) of the CARES Act.

(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).

For reporting period 09/30/2021, Stillman distributed \$468,453.80 to students.

(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.

Per the initial guidance issued by the Department of Education stipulating the eligible recipients for CARES Act Student Aid funds, and as of May 1, 2020, the total number of students eligible to participate in programs under Section 484 of the HEA, and thus eligible to receive Emergency Financial Aid Grants under Section 18004(a)(1) of the CARES Act was estimated to be 764.

(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.

For reporting period 09/30/2021, the total number of students who have received Emergency Financial Aid grants is:

Teladoc Health Services = 764
Emergency Financial Aid Grants = 1
Student Balances = 149



(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.

Stillman's Division of Administration and Finance has been working closely with various departments to ensure timely, accurate distribution of Emergency Financial Aid Grants to eligible students. Accordingly, the project was managed using a four-tiered approach: Notification → Identification → Designation → Disbursement.

Notification - Stillman first began notifying its community that CARES Act funds would be awarded via various organizations, public postings and email communications distributed to all students.

Identification - Stillman chose to distribute cash awards and applicants submitted consent forms, responding to questions identifying their needs as a result of COVID-19, specifically in the areas outlined by the Department of Education. Applicants were then contacted to further discuss need. Members of the Business Office worked with Financial Aid to verify eligibility and determined whether recipients were eligible for CARES Act Funding or another source. Attestations were utilized to determine eligibility per the instruction of the Department of Education for the period before June 17, 2020.

Designation - Based on DOE guidance, the assessment of the forms submitted, and information shared by Financial Aid, award designations have been made. A student's most urgent need and the number of requests for aid were evaluated in accordance with Department of Education guidance, and ultimately informed award amounts.

Disbursement - Students received payment and were instructed how to accept funds.

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

All pertinent information available to students regarding CARES Act Emergency Financial Aid Grants has been communicated via email and internal communication methods.

*Please note that guidance was and continues to be updated on the CARES Act Higher Education Emergency Relief Fund. Stillman will continue to monitor guidance and update reporting and distribution of funds accordingly.