The <u>Department of Education's electronic announcement</u> dated May 6th, 2020 and titled "Higher Education Emergency Relief Fund Reporting – Emergency Financial Aid Grants to Students" requires the following disclosures in a format and location that is easily accessible to the public 30 days after the date when the institution received its allocation under 18004(a)(1) and updated every 45 days thereafter:

- 1. The University of Denver acknowledges that it signed and returned the Certification and Agreement to the Department of Education on April 13th, 2020. The University 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. The University began disbursing the funds directly to students on May 22, 2020. The University completed the distribution on June 24, 2020 of 50% of the funds received under the Section described above.
- 2. The total amount of funds that the University received based on the April 13th Certification and Agreement for Emergency Financial Aid Grants to Students was \$2,313,135. The University received its allocation on April 24th, 2020.
- 3. The University disbursed \$2,062,000 on May 22, 2020. The University disbursed an additional \$251,135 on June 24, 2020. The total disbursed under Section 18004(a)(1) of the CARES Act as of June 30, 2020 is \$2,313,135.
- 4. The estimated total number of students eligible to participate based on the number of valid FAFSAs received for students in programs that are not exclusively online is 5,430. An additional 3,123 students have not filed a FAFSA but may be eligible based on the guidelines.
- 5. The University disbursed funds to 1,376 students on May 22, 2020. The University disbursed funds to 212 students on June 24, 2020. The total number of students who received funds was 1,587 students.
- 6. On May 5th, 2020 the University notified all potentially eligible students about the process to award CARES Emergency Relief Funds and set an initial deadline of May 17th. The University awarded 1376 students who submitted applications through May 20th. The University considered applications through June 16th, 2020 in awarding the final allocation of funds to 212 students. The University required a CARES Act request form from students, which asked them to indicate the categories in which they had expenses related to campus disruptions because of the C

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