December 31, 2021

Haskell Indian Nations University’s Report on Funds Received (Award Number P425E200300) under the Coronavirus Response and Relief Supplemental Appropriations Act, 2021 (CRRSA) and American Rescue Plan Act, 2021 (ARP) section (a)(1) and (a)(4) programs.

Under the CRRSA and ARP (a)(1) programs, student portion funds must be used to provide financial aid grants to students (including students exclusively enrolled in distance education) which may be used for any component of the student’s cost of attendance or for emergency costs that arise due to coronavirus, such as tuition, food, housing, health care (including mental health care), or child care. In making financial aid grants to students, an institution of higher education must prioritize grants to students with exceptional need, such as students who receive Pell Grants.

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 CRRSA and ARP (a)(1) and (a)(4) programs to provide Emergency Financial Aid Grants to Students.

In January 2021, Haskell Indian Nations University (HINU) signed and returned to the Department of Education the required Certification and Agreement assuring that HINU intended to use no less than 50 percent of the funds received under the CRRSA and ARP (a)(1) and (a)(4) to provide Emergency Financial Aid Grants to students. The U.S. Department of Education provided HINU with an electronically signed Grant Award Notification on January 17, 2021.

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

The total amount of the funds that Haskell Indian Nations University received from the Department pursuant to the Certification and Agreement (for) Emergency Financial Aid Grants to Students is $2,718,823.

3. The total amount of Emergency Financial Aid Grants distributed to students under the CRRSA and ARP (a)(1) and (a)(4) programs as of the date of submission

The total amount of Emergency Financial Aid Grants to Students distributed to students under the CRRSA and ARP as of the date of this report is $1,011,000.
4. *The estimated total number of students at the institution that are eligible to receive Emergency Financial Aid Grants to Students under the CRRSA and ARP (a)(1) and (a)(4) programs.*

The estimated total number of students at Haskell Indian Nations University eligible to receive Emergency Financial Aid Grants to Students under the CRRSA and ARP (a)(1) and (a)(4) programs is 700.

5. *The total number of students who have received an Emergency Financial Aid Grant to students under the CRRSA and ARP (a)(1) and (a)(4) programs.*

As of December 31, 2021, Haskell Indian Nations University has sent funds to a total of 667 students pursuant to the CRRSA and ARP (a)(1) and (a)(4) programs.

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

During the Fall 2021 Semester, Haskell determined that there would be 3 student categories that would receive different amounts of funding. These categories are On-Campus Students, Off-Campus Pell Eligible Students, and Off-Campus Non-Pell Eligible Students. The amounts they will receive are listed below.

<table>
<thead>
<tr>
<th>Category</th>
<th>Sept</th>
<th>Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>All On Campus</td>
<td>$250.00</td>
<td>$250.00</td>
<td>$250.00</td>
<td>$250.00</td>
<td>$1,000.00</td>
</tr>
<tr>
<td>Off Campus-Non Pell Grant Eligible</td>
<td>$500.00</td>
<td>$500.00</td>
<td>$500.00</td>
<td>$500.00</td>
<td>$2,000.00</td>
</tr>
<tr>
<td>Off Campus-Pell Grant Eligible</td>
<td>$1,000.00</td>
<td>$1,000.00</td>
<td>$1,000.00</td>
<td>$1,000.00</td>
<td>$4,000.00</td>
</tr>
</tbody>
</table>

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

Campus wide announcements about CARES/HEERF emergency grant disbursements to students were posted to University messaging platforms and/or emailed to students encouraging them to use the grant funds to address their most urgent needs that resulted directly from the disruption and negative impact of the COVID-19 pandemic.