

FINANCIAL SERVICES

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Coronavirus Aid, Relief, and Economic Security Act Required Reporting

CARES ACT INSTITUTIONAL GRANT REPORT

The President of the United States signed the CARES Act (H.R. 748) on March 27, 2020. This Act is to provide emergency relief funds to organizations and individuals affected by the coronavirus pandemic. These funds are to assist institutions of higher education with all aspects involving the coronavirus "prevention, preparation, and response". In accordance with the reporting requirements of the CARES Act section 18004(e), Higher Education Emergency Relief Fund (HEERF) Texas A&M University Kingsville (TAMUK) is reporting the following information:

- 1. TAMUK acknowledges that the Department of Education Certification and Agreement was signed and returned by institutional support was \$3,543,713.00.
 - 3. The total amount of funds reimbursed for institutional costs are as

follows:

- a. To date, as of July 31, 2020, TAMUK expensed \$1,696,099.18 for lost room and board revenue due to student refunds.
 - i. Lost dorm revenue \$1,117,423.23
 - ii. Lost meal plan revenue \$578,675.95

CARES ACT MSI (Minority Serving Institutions) GRANT REPORT

The President of the United States signed the CARES Act (H.R. 748) on March 27, 2020. This Act is to provide emergency relief funds to organizations and individuals affected by the coronavirus pandemic. These funds are to assist institutions of higher education with all aspects involving the coronavirus "prevention, preparation, and response". In accordance with the reporting requirements of the CARES Act section 18004(e), Higher Education Emergency Relief Fund (HEERF) Texas A&M University Kingsville (TAMUK) is reporting the following information:

1. TAMUK acknowledges that the Department of Education