

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 the University for the institutional portion of the HEERF funds and received our award notification on May 6, 2020.
2. The amount received from the Department pursuant to the university’s Certification and Agreement for 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 September 30, 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
 - b. To date, as of September 30, 2020, TAMUK expensed \$5,336.00 related to technology and distance learning.
 - c. To date, as of September 30, 2020, TAMUK expensed \$80,000.00 related to student retention.

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 Certification and Agreement was signed and returned by the University for the MSI grant of the HEERF funds and received our notification on June 10, 2020.
2. The amount received from the Department pursuant to the university’s Certification and Agreement for MSI support was \$516,670.00.
3. The total amount of funds reimbursed for institutional costs are as follows:
 - a. As of September 30, 2020, TAMUK has not expensed the award, due to the fact that the initial processes have been focused on the Student Aid and Institutional Aid initially received as part of the CARES Act funding.