

**Northwest University – Department of Education – CARES Act
HEERF (Higher Education Emergency Relief Fund) Reporting Disclosure under Section 18004
Final Report**

On April 30, 2020, Northwest University signed the Certification and Agreement with the Department of Education (DOE) as part of the CARES Act for emergency financial aid for students related to the disruption of campus operations due to the coronavirus (Section 18004(a)(1) of the CARES Act). Northwest University received \$537,781 on May 8, 2020 from the DOE for this purpose. In addition, Northwest University signed the Certification and Agreement with the Department of Education for the remaining 50% allowed to offset institutional costs related to the coronavirus pursuant to Section 18004(c) of the CARES Act on May 7, 2020. Such costs included refunds made to students for housing, food, or other services the University could no longer provide due to the response to the coronavirus. The University received an additional \$537,781 on May 12, 2020 for the institutional portion of the CARES Act funds.

The emergency financial aid funding for students of \$537,781, was distributed 100% on May 19, 2020 to 636 eligible students out of 990 students. The amount of individual grants was based on a number of factors including their financial need as determined by their 2019-2020 FAFSA, their continued enrollment in spring term, enrollment that was not exclusively in online courses, and their family contribution of \$15,000 or below. Each student meeting the criteria received an \$845.57 grant, which we processed through NelNet on May 19, 2020, either as a direct deposit or a physical check.

As of January 4, 2021, there was 1 physical check outstanding. After numerous attempts to contact this student via various methods we will be cancelling this check. Another student has been identified who fits the established criteria that Northwest used for the previous funding and that student has been awarded an 845.57 grant.

The remaining allocation of \$537,781 received by Northwest University as their institutional grant was used to cover reimbursements for room and board refunds that were distributed to students on March 27 and 30 as well as April 6, 2020, for \$734,090. These refunds were processed as a direct response to the Washington State Governor's order to de-densify university housing due to the coronavirus. These funds were applied to the University's financials before May 31, 2020 fiscal year end.

Finally, Northwest University agrees that to the greatest extent practicable, pursuant to Section 18006 of the CARES Act, we have paid all of our employees and contractors during the disruption or closure related to the coronavirus.

RECIPIENT or Authorized Representative of Recipient	John Jordan, Chief Financial Officer
OPEID Number	00378300
DATE	January 8, 2021