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****UPDATED as of July 10, 2020****

SPECIAL REPORT:

Clark Atlanta University's Use of the Institutional Portion Under the Higher Education Emergency Relief Fund ("HEERF") of the CARES Act of 2020

Clark Atlanta University (CAU) signed and returned to the U.S. Department of Education a Certificate and Agreement to receive monies under Section 18004 of the Coronavirus Aid, Relief, and Economic Security (CARES) Act, and intends to use up to 50 percent (50%) of the funds received under Sections 18004(a)(1) and 18004(c) of the CARES Act to reimburse the Institution for foregone revenue caused by campus closures and the necessary move to online instruction. Foregone revenue results from refunds made to students for housing, food, or other services that could no longer be provided as a result of coronavirus closures. The total amount of funds that CAU received from the Department of Education pursuant to CAU's Certification and Agreement for the Institutional Portion was \$3,032,174.

The University refunded students approximately 40% of room and board, meals, parking, and student fees for Spring 2020. The University has identified student refunds (forgone revenue) eligible for reimbursement as follows:

Refund Description	Refund Amount
CAU Residential Housing	\$1,216,629
Meal Plans	\$1,380,949
Library Fee Assessment (Undergraduate)	\$423,912
Sustainability Fee (Undergraduate)	\$6,234
Health Center Fee (Graduate)	\$4,450
Total CARES Act Dollars	\$ 3,032,174

To date, CAU has been fully reimbursed 100% (\$3,032,174) of its Higher Education Emergency Relief Fund-Institutional Portion as authorized under Sections 18004(a)(1) and 18004(c) of the CARES Act.