(1) California State University, Fullerton 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 CRRSAA (a)(1) program to provide Emergency Financial Aid Grants to Students.

(2) California State University, Fullerton received $20,510,756 from the Department pursuant to the institution's Certification and Agreement for Emergency Financial Aid Grants to Students under the CRRSAA (a)(1) program.

(3) California State University, Fullerton has awarded $20,508,456 to students under the CRRSAA (a)(1) program as of September 28, 2022.

(4) 29,919 students at California State University, Fullerton were eligible to receive Emergency Financial Aid Grants to Students under the CRRSAA (a)(1) program.

(5) 29,724 students at California State University, Fullerton received an Emergency Financial Aid Grant to Students under the CRRSAA (a)(1) program, as of September 28, 2022.

(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 CRRSAA (a)(1) program are described below:

- **HEERF II (Primary Grant):** awarded to all eligible students
  - Students enrolled in 7 or more units receive $400
  - Students enrolled in 6 or less units receive $200

- **HEERF II (Supplemental Grant):** awarded to students based on EFC from the FAFSA and prorated for enrollment
  - **Supplemental Grant A:** Students with EFC $0-$3,000
    - Enrolled in 7 or more units: $450 grant ($850 total grant award)
    - Enrolled in 1-6 units: $250 grant ($450 total grant award)
  - **Supplemental Grant B:** Students with EFC $3,001-$5,711
    - Enrolled in 7 or more units: $200 grant ($600 total grant award)
    - Enrolled in 1-6 units: $100 grant ($300 total grant award)
  - **Supplemental Grant C:** Students with EFC higher than $5,711
    - Enrolled in 7 or more units: $100 grant ($500 total grant award)
    - Enrolled in 1-6 units: $50 grant ($250 total grant award)

- **HEERF II (Supplemental Grant):** remaining - funds from unprocessed or stale-dated HEERF II checks, awarded to additional eligible students who were enrolled for the summer '21 term, did not receive a prior HEERF award, and did not have a fee waiver. Awards were based on Expected Family Contribution (EFC) from the FAFSA or California Dream Act application (CDA). No additional application was required.
  - **Supplemental Grant A:** Students with EFC $0-$5711
    - Received: $2300 grant
  - **Supplemental Grant B:** Students with EFC higher than $571
    - Received: $653-$1250 grant

(7) On March 30, 2021, the Office of Financial Aid at California State University, Fullerton sent an email to all eligible students with information on eligibility requirements and award amounts. The COVID-19 response website was also updated at that time with information on HEERF II. No applications were required of students in order to receive HEERF II funds.

(8) On March 14, 2022, the Office of Financial Aid at California State University, Fullerton sent an email to students who received the remaining HEERF II Supplemental Grant funds, enrolled in summer '21. These awards were made on March 2, 2022, and no additional disbursements were made since then.