

CRRSAA (HEERF II) 3rd Quarter Report (Final)

The following information must appear in a format and location that is easily accessible to the public. This information must also be updated no later than 10 days after the end of each calendar quarter, unless the Secretary specifies an alternative method of reporting:

- 1. We acknowledge the institution signed and returned to the Department the Certification and Agreement, and we assure the institution has used the applicable amount of funds designated under the CRRSAA (a)(4) program to provide Emergency Financial Aid Grants to Students.
- 2. The total amount of funds the institution will receive or has received from the Department pursuant to the institution's Certification and Agreement for Emergency Financial Aid Grants to Students under the CRRSAA (a)(4) program is \$147,743.00.
- 3. The total amount of Emergency Financial Aid Grants distributed to students under the CRRSAA (a)(4) program as of the date of submission is \$147,742.81.
- 4. The estimated total number of students at the institution that are eligible to receive Emergency Financial Aid Grants to Students under the CRRSAA (a)(4) program is 111.
- 5. The total number of students who have received an Emergency Financial Aid Grant to students under the CRRSAA (a)(4) program is 67.
- 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)(4) program is as follows:
 - a) We sent out an Announcement (See Exhibits 1A & 1B) about the HEERF II grant to students and graduates who were enrolled in any program at our institution on or after the date of the declaration of the national emergency due to the coronavirus (March 13, 2020) and were either still enrolled or graduated and did not receive the previous CARES Act grant.
 - b) Since it was likely a large portion of our students (or their parents) had been affected economically by COVID-19, we wanted to use the most current financial data available (which would be their 2020 tax returns/income) to determine eligibility for the grant. Therefore, we required those that felt they had "exceptional" need to complete a 2020 Financial Questionnaire (See Exhibits 2A & 2B).
 - c) The 2020 Financial Questionnaire was modeled on an EFC Calculator found at <u>finaid.org/calculators/finaidestimate/</u> which implements the Federal Need

- Analysis Methodology. Our Financial Aid Officers entered the information supplied by all students into this online calculator to get an estimated EFC for each student.
- d) Once all EFC's had been calculated, they were entered into a spreadsheet that was linked to the following EFC Range and Award table. A formula was used which allowed for the Cosmetology maximum award to be changed, and all other awards would be automatically updated. This enabled us to award all the funds at one time (with less than \$1 remaining). Note: The awards for each program were prorated based on the number of clock hours in each program (Cosmetology 1600; Esthetics 600; Manicuring 400).

EFC Range	Award		
<u>Cosmetology</u>			
0-1500	5023.56		
1501-3000	4018.85		
3001-4500	3014.14		
4501-6000	2009.42		
6001-20,000	1004.71		
>20,001	0		
-			
Esthet			
0-1500	2009.42		
1501-3000	1607.54		
3001-4500	1205.65		
4501-6000	803.77		
6001-20,000	401.88		
>20,001	0		
Manicuring			
0-1500	1255.89		
1501-3000	1004.71		
3001-4500	753.53		
4501-6000	502.36		
6001-20,000	251.18		
>20,001	0		

- e) A Grant Award Notification (See Exhibits 3A & 3B) was sent to all students indicating the amount of their award or their lack of exceptional need which meant they were not eligible for the grant.
- f) Those receiving an award were directed to complete an Acceptance form (See Exhibits 4A - 4C) where the students could indicate whether they wanted their grant applied to their institutional account, or if they wanted a direct disbursement. If the latter, they needed to inform the school whether they would pick up the check, or if they wanted it mailed.
- g) If the student picked up or was mailed the check, they were directed to complete a Grant Check Receipt form (see Exhibit 5A).
- 7. See attached Exhibits for instructions, directions or guidance provided by institution to students concerning the Emergency Financial Aid Grants.



Announcement of HEERF II Grants for Students

The Higher Education Emergency Relief Fund II (HEERF II) is authorized by the Coronavirus Response and Relief Supplemental Appropriations Act, 2021 (CRRSAA), Public Law 116-260, signed into law on Dec. 27, 2020.

What is the purpose of HEERF II?

This is a one-time grant received under the CRRSAA HEERF II funding that does <u>not</u> need to be repaid, and it is <u>not</u> taxable. The purpose of the grants provided under section 314(a)(4) of the CRRSAA is to provide financial aid grants to students, which may be used for any component of the student's cost of attendance or for emergency costs that arise due to coronavirus, such as tuition, food, housing, health care (including mental health care) or child care. Students determine how they may use their emergency financial aid grant within the allowable uses.

Can I use the grant to pay tuition to PIC?

If Palomar Institute of Cosmetology (PIC) obtains a student's written (or electronic) affirmative consent, PIC is permitted to apply these grants directly to the student's institutional account. The student retains the option to receive a direct disbursement of the financial aid grant, and the institution may not require that the grant be applied to the student's account.

Who is eligible to receive this grant?

Students who are or were enrolled in any program at PIC on or after the date of the declaration of the national emergency due to the coronavirus (March 13, 2020) and are either still enrolled or graduated and did not receive the previous CARES Act grant are eligible for emergency financial aid grants from the HEERF, regardless of whether they completed a FAFSA or are eligible for Title IV. The CRRSAA requires that institutions prioritize students with exceptional need, such as students who receive Pell

What is "exceptional need"?

Beyond Pell eligibility, other types of exceptional need could include students who may be eligible for other federal or state need-based aid or have faced significant unexpected expenses, such as the loss of employment (either for themselves or their families), reduced income, or food or housing insecurity.

How can I show I have exceptional need?

Since a considerable number of student's (or parent's) financial circumstances have changed since the last FAFSA was completed, and many students have never completed a FAFSA, PIC will be requiring anyone interested in obtaining this emergency grant to complete a short 2020 Financial Questionnaire so we can determine if you have exceptional need and your eligibility for the grant based on your 2020 finances during the pandemic.

Do you feel you have "exceptional need" and should be considered for the HEERF II emergency grant? *

Yes O No

DEADLINE TO SUBMIT THIS FORM IS TUESDAY, JUNE 22, 2021.

To be considered for the HEERF II emergency grant, you must complete the 2020 Financial Questionnaire in the link below. Since COVID-19 is thankfully winding down across the country, the deadline to submit *your Questionnaire* is Tuesday, July 6, 2021. **If your Questionnaire** is not received by this date, you will NOT be eligible to receive the grant.

 $\label{lem:https://forms.zohopublic.com/palomarinstituteofcosmetology/form/FinancialQuestionnaire/formperma/OCf01fT5R98SXO-IMDp9BZYUc4_LPpnyoNdGfBuX8Sc$

Note: This link will also appear in the email you receive after submitting this form so you can complete it at another

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time.				
Student Name *				
First	Last			
Student Email *				
You will receive a copy of this form upon submission.				
Student Signature *				
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Do you feel you have "exceptional need" and should be considered for the HEERF II emergency grant? *

Yes

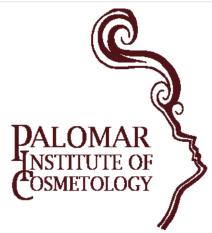
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DEADLINE TO SUBMIT THIS FORM IS TUESDAY, JUNE 22, 2021.

Student Name *		
First	Last	
Student Email *		

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Student Signature *		
Clear		
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Date-Time *		
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	Submit	



2020 Financial Questionnaire (HEERF II)

If you need help answering any of these questions, please make an appointment to meet with someone in the Financial Aid Office. For tax questions, you will need to provide your (and your parent's) 2020 IRS Form 1040 and Forms W2.

DEADLINE TO SUBMIT THIS QUESTIONNAIRE IS TUESDAY, JULY 6, 2021. Student Name * First Last Student Email * You will receive a copy of this form upon submission. Student Dependency Status * Dependent You are typically considered "Dependent" unless you are over 24 years old, married or have children you support more than 50%. If your parents' information was required on the FAFSA, you are "Dependent". HOUSEHOLD INFORMATION State of residence * This is typically the state where you received your driver's license. Household size * If dependent, include all members of your parent's household, including yourself, regardless whether you live with them or not. Also include any siblings that would be considered "Dependent" even if they do not live with your parents. Number of household members in college * Include anyone from the prior question that will be in college between 7/1/21 - 6/30/22, including yourself. Do NOT include either parent. PARENT INFORMATION Number of parents in the household * One Two

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2020	1 manciai	Oucsuon	папс

Age of oldest parent *	
Parents filed taxes for 2020? *	
O Yes O No	
Parent 1 Income from work *	
\$	
This is the amount from your parent's 2020 IRS Form 1040 - line 1, BUT ONLY THE AMOUNT FOR PARENT 1. You may need to look at their 202 box 1. Add to this any amount for PARENT 1 on Schedule 1 - lines 3 and 6.	0 Form W2 -
Parent 2 Income from work (ignore if single/separated)	
<i>\$</i>	
This is the amount from your parent's 2020 IRS Form 1040 - line 1, BUT ONLY THE AMOUNT FOR PARENT 2. You may need to look at their 202 box 1. Add to this any amount for PARENT 2 on Schedule 1 - lines 3 and 6.	0 Form W2 -
Untaxed income - DO NOT INCLUDE UNEMPLOYMENT HERE.	
\$	
This is any income your parents received in 2020 that was not required to be claimed on their IRS Form 1040, such as disability, workers conchild support or payments to tax-deferred retirement plan (from Form W2 - box 12).	pensation,
Parent savings *	
\$	
As of today, what is your parents' total current balance of cash, savings, and checking accounts?	
Investments net worth	
\$	
As of today, what is the net worth of your parents' investments, including real estate? Don't include the home in which your parents live.	
Business/farm net worth	
\$ As of today, what is the net worth of your parents' current businesses and/or investment farms? Don't include a family farm or family busin	pec with 100
or fewer full-time or full-time equivalent employees.	.55 111(11 100
STUDENT INFORMATION	
Student filed taxes for 2020? *	
● Yes ○ No	
Adjusted gross income *	
\$	
This is the amount on your 2020 IRS Form 1040 - line 11.	
Income tax paid *	
\$	
This is the amount on your 2020 IRS Form 1040 - line 22 minus Schedule 2 - line 2, if applicable.	
Student's Income from work *	
\$	
This is the amount from your 2020 IRS Form 1040 - line 1, BUT ONLY THE AMOUNT FOR YOU. If married, you may need to look at your 2020 F 1. Add to this any amount for you on Schedule 1 - lines 3 and 6.	orm W2 - box
Untaxed income - DO NOT INCLUDE UNEMPLOYMENT HERE.	
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This is any income you (or your spouse) received in 2020 that was not required to be claimed on your IRS Form 1040, such as disability, work compensation, child support or payments to tax-deferred retirement plan (from Form W2 - box 12).	vers
Student savings *	
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Business/farm net worth Business/farm net wor		your total current balance of cash, savings, and checking accounts?
Business/farm net worth Business/farm net worth of your current businesses and/or investment farms? Don't include a family farm or family business with 100 or fewer will-time or full-time equivalent employees. Once submitted, your Questionnaire will be processed by the Financial Aid Office, and then you will be notified of your emergency grant eligibility. Please note this could take up to 14 days. Your responses to some questions could require you to bring in your (or your parent's) tax return and/or W2 forms. Bignature * Date-Time *	Investments ne	et worth
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Is of today, what is the net worth of your current businesses and/or investment farms? Don't include a family farm or family business with 100 or fewer will-time or full-time equivalent employees. Once submitted, your Questionnaire will be processed by the Financial Aid Office, and then you will be notified of your emergency grant eligibility. Please note this could take up to 14 days. Your responses to some questions could require you to bring in your (or your parent's) tax return and/or W2 forms. Signature * The parent or the student, by signing this Questionnaire you certify that all of the information you provided is true and complete to the best of your knowledge. Date-Time * 108/19/2021 04:21 PM MM/dd/yyyy HH:MM AM/PM	Business/farm	net worth
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2020 Financial Questionnaire (HEERF II)

If you need help answering any of these questions, please make an appointment to meet with someone in the Financial Aid Office. For tax questions, you will need to provide your (and your parent's) 2020 IRS Form 1040 and Forms W2.

DEADLINE TO SUBMIT THIS QUESTIONNAIRE IS TUESDAY, JULY 6, 2021. Student Name * First Last Student Email * You will receive a copy of this form upon submission. Student Dependency Status * Independent You are typically considered "Dependent" unless you are over 24 years old, married or have children you support more than 50%. If your parents' information was required on the FAFSA, you are "Dependent". HOUSEHOLD INFORMATION State of residence * This is typically the state where you received your driver's license. Household size * If dependent, include all members of your parent's household, including yourself, regardless whether you live with them or not. Also include any siblings that would be considered "Dependent" even if they do not live with your parents. Number of household members in college * Include anyone from the prior question that will be in college between 7/1/21 - 6/30/22, including yourself. Do NOT include either parent. STUDENT INFORMATION Student's age *

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• Yes •	No.
	NO .
Adjusted gr	ross income *
\$	
This is the amou	unt on your 2020 IRS Form 1040 - line 11.
Income tax	naid *
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	me you (or your spouse) received in 2020 that was not required to be claimed on your IRS Form 1040, such as disability, workers
compensation,	child support or payments to tax-deferred retirement plan (from Form W2 - box 12).
Student sav	vings *
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As of today, who	nat is your total current balance of cash, savings, and checking accounts?
Investment	ts net worth
	is net worth
\$ As of today, who	nat is the net worth of your investments, including real estate? Don't include the home in which you live.
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Business/fa	arm net worth
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	iat is the net worth of your current businesses and/or investment farms? Don't include a family farm or family business with 100 or fewer -time equivalent employees.
full-time or full-	
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Save



HEERF II Grant Award N	Notification
Student Name *	
First	Lost
Student Email *	
Student Linan	
The Financial Aid Office has processed you been made for the HEERF II emergency gra	ur 2020 Financial Questionnaire, and the following determination has ant for you: *
O You do show "exceptional need" and are	e therefore eligible for the grant.
O You do NOT show "exceptional need" ar	nd are therefore NOT eligible for the grant.
O Your "need" is very limited and therefor	re your eligibility for the grant is also limited.
The 2020 Financial Questionnaire was used in lieu of con	mpleting a 2022-2023 FAFSA which will not be available until October 2021.
Your grant amount was calculated based of Questionnaire. You are eligible for: *	on the information provided by you on your 2020 Financial
\$	
The finaid.org EFC calculator was used which implement	its the Federal Need Analysis Methodology.
may be used for any component of the student's	on 314(a)(4) of the CRRSAA is to provide financial aid grants to students, which is cost of attendance or for emergency costs that arise due to coronavirus, such as ntal health care) or child care. Students determine how they may use their ole uses.
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Please click the link below (or use the link in with your grant.	n the email where you received this Notification) to tell us how to proceed
https://forms.zohopublic.com/palomarinstitu /1E0MK6L35aMWGTYIj2BItMZ8r3kDNpzG39Jc	uteofcosmetology/form/HEERFIIAcceptance/formperma d6yo9kyg
DEADLINE TO SUBMIT THE ACCEPTA	ANCE FORM IN THE LINK ABOVE IS THURSDAY, JULY 22, 2021.
This form was completed by: *	
-Select- Financial Aid Officer, Palomar Institute of Cosmetology	
Tilluncial Ald Officer, Fullantal Institute of Costnetology	
Date-Time *	
08/19/2021 04:23 PM	
MM/dd/yyyy HH:MM AM/PM	

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Submit

HEERF II Grant Award Notification Exhibit 3B



1 of 1 8/19/2021, 4:24 PM



HEERF II Acceptance by Student

irst	Last
tudent Email *	
ou will receive a copy of this form upon submission.	
irant Award: *	
ou can obtain this amount from the HEERF II Grant A	ward Notification you received previously.
nay be used for any component of the student uition, food, housing, health care (including me mergency financial aid grant within the allowa Palomar Institute of Cosmetology (PIC) obta	tion 314(a)(4) of the CRRSAA is to provide financial aid grants to students, which it's cost of attendance or for emergency costs that arise due to coronavirus, such a ental health care) or child care. Students determine how they may use their ible uses. Take a student's written (or electronic) affirmative consent, PIC is permitted to apply all account. The student retains the option to receive a direct disbursement of the
	require that the grant be applied to the student's account.
o you wish to have your HEERF II grant s uition? *	hown above applied directly to your PIC institutional account to pay for
Yes, please apply my HEERF II grant to	my institutional account
No, I would prefer to receive a direct d	isbursement of the HEERF II grant
	S FORM IS THURSDAY, JULY 22, 2021.
DEADLINE TO SUBMIT THIS	
DEADLINE TO SUBMIT THIS	
itudent Signature *	
Student Signature * Clear hereby give my affirmative consent to apply my HEER	tF II grant to my institutional account. Note: You will receive an emailed copy of your Student nt.
Student Signature *	

1 of 2 8/19/2021, 4:25 PM MM/dd/yyyy HH:MM AM/PM

Submit



HEERF II Acceptance by Student
You have been notified by Palomar Institute of Cosmetology's Financial Aid Office of your HEERF II grant eligibility.
Please enter the amount you have been awarded, and then let us know how to proceed with your grant.

rst tudent Email * ou will receive a copy of this form upon submission rant Award: * ou can obtain this amount from the HEERF II Gran	Last		
tudent Email * ou will receive a copy of this form upon submission rant Award: *			
ou will receive a copy of this form upon submission	n.		
ou will receive a copy of this form upon submission	7.		
rant Award: *	7.		
rant Award: *			
ou can obtain this amount from the HEERF II Gran			
nu can obtain this amount from the HEERF II Grai			
	nt Award Notification you	received previously.	
he purpose of the grants provided under so hay be used for any component of the stud- uition, food, housing, health care (including mergency financial aid grant within the allow	ent's cost of attendand mental health care) or	ce or for emergency co	osts that arise due to coronavirus, su
Palomar Institute of Cosmetology (PIC) ol nese grants directly to the student's instituti nancial aid grant, and the institution may no	ional account. The stu	ident retains the option	to receive a direct disbursement of t
o you wish to have your HEERF II gran uition? *	t shown above appl	lied directly to your	PIC institutional account to pay
Yes, please apply my HEERF II grant	to my institutional a	account	
No, I would prefer to receive a direct	t disbursement of th	he HEERF II grant	
DEADLINE TO SUBMIT TH	IIS FORM IS 1	ΓHURSDAY, JU	JLY 22, 2021.
tudent Signature *			
lear			

8/19/2021, 4:27 PM 1 of 2

Date-Time *	
08/19/2021 04:24 PM	
MM/dd/yyyy HH:MM AM/PM	
How would you like to receive your grant check? *	
I will pick up my grant check at PIC	
O I would like my grant check mailed	
Note: Checks can take up to two weeks to process. If you selected "Pick t	p", you will be notified when it is ready for pick up.
	Submit

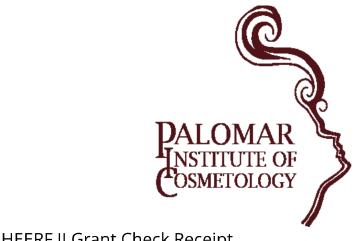


HEERF II Acceptance by Student
You have been notified by Palomar Institute of Cosmetology's Financial Aid Office of your HEERF II grant eligibility.

Please enter the amount you have been awarded, and then let us know how to proceed with your grant.
Student Name *
First Lost
Student Email *
You will receive a copy of this form upon submission.
Grant Award: *
\$
You can obtain this amount from the HEERF II Grant Award Notification you received previously.
The purpose of the grants provided under section 314(a)(4) of the CRRSAA is to provide financial aid grants to students, which may be used for any component of the student's cost of attendance or for emergency costs that arise due to coronavirus, such as tuition, food, housing, health care (including mental health care) or child care. Students determine how they may use their emergency financial aid grant within the allowable uses.
If Palomar Institute of Cosmetology (PIC) obtains a student's written (or electronic) affirmative consent, PIC is permitted to apply these grants directly to the student's institutional account. The student retains the option to receive a direct disbursement of the financial aid grant, and the institution may not require that the grant be applied to the student's account.
Do you wish to have your HEERF II grant shown above applied directly to your PIC institutional account to pay for tuition? *
O Yes, please apply my HEERF II grant to my institutional account
No, I would prefer to receive a direct disbursement of the HEERF II grant
DEADLINE TO SUBMIT THIS FORM IS THURSDAY, JULY 22, 2021.
Student Signature *
Clear I hereby request to receive my HEERF II grant via check as indicated below.

1 of 2 8/19/2021, 4:26 PM

Date-Time *	
08/19/2021 04:24 PM	
MM/dd/yyyy HH:MM AM/PM	
How would you like to receive your g	grant check? *
O I will pick up my grant check at PIG	С
O I would like my grant check mailed	d
Note: Checks can take up to two weeks to proces	ss. If you selected "Pick up", you will be notified when it is ready for pick up.
Address to mail check *	
Street Address	
City	State/Region/Province
Postal / Zip Code	
NOTE: If address AND email you provide on this t	form do not match school records, you will be contacted prior to check being mailed.
nonen y www.coo.nun y cu promue on ansy	jorni e o nocinacio senso i econo y jou min se contacta prior co citeta sengination
	Submit



HEERF II Grant Check Receipt

By accepting this grant check you agree to use it for the purpose it was intended under section 314(a)(4) of the CRRSAA which is for any component of the student's cost of attendance or for emergency costs that arise due to coronavirus, such as tuition, food, housing, health care (including mental health care) or child care. Students determine how they may use their emergency financial aid grant within the allowable uses.

PLEASE DEPOSIT OR CASH THIS CHECK AT YOUR EARLIEST CONVENIENCE!!

Student Name *						
ïrst	Last					
Student Email *						
You will receive a copy of this j	form upon subi	nission.				
Grant Check Number *	•					
Enter check number						
Grant Check Amount *						
\$						
\$ Enter check amount						
\$ Enter check amount						
\$ Enter check amount						
Grant Check Amount * \$ Enter check amount Student Signature *						
\$ Enter check amount						
\$ Enter check amount		from Palomar In	stitute of Cosn	etology.		
\$ Enter check amount Student Signature *	F II grant check	from Palomar In	stitute of Cosm	etology.		
\$ Enter check amount Student Signature * Clear I confirm receipt of this HEERI	F II grant check	from Palomar In	stitute of Cosm	etology.		

8/19/2021, 4:30 PM 1 of 2