



Business and Financial Affairs Office

MEMORANDUM

FROM: Leslie Brunelli, Senior Vice Chancellor for Business and Financial Affairs

DATE: Wednesday, June 30, 2021

RE: Higher Education Emergency Relief Fund II (HEERF) Required Reporting
April – June 30, 2021

The University of Denver received funding totaling \$7,105,908 from the second allocation from the Higher Education Emergency Relief Fund as part of the Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA). Allocations totaling \$2,313,135 were received to support student aid and \$4,792,773 was received for institutional support.

Since April 1, 2021, the University of Denver distributed \$314,775 of the \$2,313,135 available for student support. Additional quarterly reporting details for the student portion of HEERF II funding are provided on the next page. Through June 30, 2021, the University of Denver has distributed the full student allocation to 3,415 students. All student portion funds have been drawn and expended.

All funding available for institutional support was drawn on March 23, 2021 and was shown in the prior quarterly report as received and expended for the period ended March 31, 2021. These funds were used to offset a portion of student refunds for housing, board and fees that were issued in March through June 2020. The University of Denver also utilized the original HEERF I institutional portion totaling \$2,313,134 towards this refund expense. Total COVID related refunds for housing, board and fees totaled \$13,256,736. This use of HEERF II funds fully expended the institutional allocation. This is the final institutional portion reporting for the HEERF II allocation.

Additional inquiries regarding the use and reporting of HEERF awards may be directed to me at 303-871-3750 or leslie.brunelli@du.edu.

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