

Quarterly Budget and Expenditure Reporting under CARES Act Sections 18004(a)(1) Institutional Portion, 18004(a)(2), and 18004(a)(3), if applicable

Institution Name: University of South Alabama Date of Report: January 27, 2021 Covering Quarter Ending: December 31, 2020 REVISED

Total Amount of Funds Awarded: Section (a)(1) Institutional Portion: \$5,704,267 Section (a)(2): \$565,276 Section (a)(3): _____ **Final Report?**

Category	Amount in (a)(1) institutional dollars	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable	Explanatory Notes
Providing additional emergency financial aid grants to students. ¹		\$-115		Emergency financial aid grants to students were initially issued from the (a)(1) student HEERF funds. We had an overage that was charged to our (a)(2) SIP award. We have had to make a few adjustments to account for returned/undeliverable payments. We were able to reissue all but one item for \$115. We received a \$115 check that was voided on our (a)(1) student HEERF funds in Nov. 2020. \$115 in expense from (a)(2) SIP was reallocated to (a)(1) student HEERF.
Providing reimbursements for tuition, housing, room and board, or other fee refunds.				
Providing tuition discounts.				
Covering the cost of providing additional technology hardware to students, such as laptops or tablets, or covering the added cost of technology fees.				
Providing or subsidizing the costs of high-speed internet to students or faculty to transition to an online environment.				

¹ To support any element of the cost of attendance (as defined under Section 472 of the Higher Education Act of 1965, as amended (HEA)) per Section 18004(c) of the CARES Act and the [Interim Final Rule](#) published in the *Federal Register* on June 17, 2020 (85 FR 36494). Community Colleges in Californ

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Subsidizing off-campus housing costs due to dormitory closures or (m).

Category	Amount in (a)(1) institutional dollars	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable	Explanatory Notes
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