


FINANCE


COVID-19  
HEERF 101

**CSUEB Financial Services**  
Presenter: Kim Napoli





Student Emergency Grants	\$7,308,674	04/25/20
Institutional portion - 18004 a(1)	\$7,308,673	05/06/20
Minority Serving Institution (MSI) - 18004 a(2)	\$1,128,222	05/31/20







Student Emergency Grants	\$7,308,674	01/17/21
Institutional portion		








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- Demonstrate that the amount used to significantly change the net worth of the corporation or to defray expenses associated with the coronavirus
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## Additional Student Aid

Refunds for housing, parking, other fees; lost revenue

## Campus Safety and Operations – *Touchless door project*

- COVID testing, contact tracing – *Athletics thus far, more to come*
- Expanded classroom seating/temporary structures
- Additional cleaning, HEPA filters - *Facilities work (not a dept expense)*
- PPE - *Central campus ordering (not a department expense)*



## Additional Technology and Hardware to Students

- Laptops, tablets - Expanded device voucher program

## Providing or Subsidizing High Speed Internet

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## Payroll

- Paying for time off/sick leave for staff to get the vaccine - ECRL
- Establishing a diagnostic or screening testing strategy, such as setting up a testing site, purchasing tests, or hiring additional personnel to administer tests.
- Hiring personnel to support contact tracing efforts in collaboration with local public health authorities.
- Developing training and communication systems to communicate with students. – Communications Dept.



## Faculty and Staff Training

- Professional development for online instruction

## Other

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## Other cont'

- Online delivery of Library materials; Course materials – *Sophomore All Access*
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<https://www2.ed.gov/about/offices/list/ope/caresact.html>

<https://www2.ed.gov/print/about/offices/list/ope/arp.html>

### Specific Program Information

op for... Congress created several different formula and discretionary allocations within HEERF. Please click on the links below to be tak  
information and resources for the specific program and list



- 1) HEERF Expenditure Support Form
    - Include documentation with payment request such as invoice, check request, requisition.
    - Requires review and approval by Delegation of Fiscal Authority
  
  - 2) HEERF Payroll Expenditure Application
    - Obtain pre-approval from AVP Finance, Maureen Pasag
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