ESF / ESF Reporting / HEERF - 808264444 - Year One - Info

HEERF Fund

Annual Report - Year One

Last Modified: djw3@lehigh.edu - 5/6/2022, 1:13:18 PM

General Information — 1 — 2 — 3 — 4 — 5 — 6 — 7 — 8 — 9 — 10 — 11

Instructions

This report should be completed based on activities in the applicable reporting periods. If an institution has expended all of their HEERF grant funds by the closing date of the reporting period, they do not have to complete subsequent annual reports. All institutions must submit the First Annual Report. Please indicate in Question 2 if this report is your final annual report.

Annual Report	Due Date	Applicable Reporting Period
First Annual Report	February 1, 2021	March 13, 2020 - December 31, 2020
Second Annual Report	February 1, 2022	January 1, 2021 - December 31, 2021
Third Annual Report	February 1, 2023	January 1, 2022 - December 31, 2022

General Information

 \wedge

Institutional Identifiers and Contact Information:

Institution Name

LEHIGH UNIVERSITY

DUNS#

808264444

Please identify the OPEID(s) for this institution:

003289-00

100 characters maximum: 9/100

Please report on these HEERF grant PR/Award Numbers:

PR Number 1

P425E203106 (Student Aid)

PR Number 2

P425F200887 (Institutional Aid)

Awarded Amount 2

Awarded Amount 1

\$1,808,068.00

\$1,808,067.00

Total Awarded Amount

\$3,616,135.00

Total Awarded Amount

Who is the lead contact for this annual data collection?

Name

Telephone

Patrick Farrell

Title

(610) 758-3021

E-mail

provost@lehigh.edu

Burden Statement



General Information — 1 — 2 — 3 — 4 — 5 — 6 — 7 — 8 — 9 — 10 — 11

Website Policies | API Documentation | Glossary | About the Data | Grantee Help

ESF / ESF Reporting / HEERF - 808264444 - Year One - Funds Expended

HEERF Fund
Submitted

Annual Report - Year One

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- 1 Funds Expended - 2 - 3 - 4 - 5 - 6 - 7 - 8 - 9 - 10 - 11

Instructions

Funds Expended

1) Did you expend all of your HEERF funds prior to the end of the reporting period, making this your final annual report?*

Yes No

Burden Statement

___ 1 Funds Expended ___ 2 __ 3 __ 4 __ 5 __ 6 __ 7 __ 8 __ 9 __ 10 __ 11

ESF / ESF Reporting / HEERF - 808264444 - Year One - Websites

HEERF Fund Submitted

Annual Report - Year One

Last Modified: djw3@lehigh.edu - 5/6/2022, 1:13:18 PM

- 1 - 2 Websites - 3 - 4 - 5 - 6 - 7 - 8 - 9 - 10 - 11

Instructions

Websites

- 2) Reporting on institution websites:
 - CARES HEERF quarterly reporting webpage URL:

https://www2.lehigh.edu/financial-aid/cares-act

b) Student Portion Reporting: Provide all active website URLs posted by your campus, or by the institution on behalf of your campus(es), as required by the August 31 notice in the Federal Register (including any URLs that are still active that provide archived information).

https://www2.lehigh.edu/financial-aid/cares-act

c) Institutional Portion, (a)(2), and (a)(3) Reporting: Provide all active website URLs posted by your campus, or by institutions on behalf of your campus(es) as required by the quarterly Higher Education Emergency Relief Fund (HEERF) Data Collection Form



(including

any URLs that are still active that provide archived information).

https://www2.lehigh.edu/financial-aid/cares-act

Burden Statement

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ESF / ESF Reporting / HEERF - 808264444 - Year One - Eligibility Conditions

HEERF Fund
Submitted

Annual Report - Year One

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- 1 - 2 - 3 Student Eligibility - 4 - 5 - 6 - 7 - 8 - 9 - 10 - 11

Instructions



- 3) How did your institution determine which students were eligible to receive emergency financial aid grants under any of the CARES Act HEERF programs?
 - a) My institution has received an Institutional Student Information Record (ISIR) or Student Aid Report (SAR) on file that verifies student eligibility for Title IV, federal student aid (Title IV aid).
 - b) My institution allowed students to attest to their eligibility for Title IV aid by completing an alternative application form developed by the institution for this purpose.
 - c) My institution used another method for determining which students were eligible to receive emergency financial aid grants under the CARES Act.

Yes

Yes

Yes

No

No

No

Burden Statement

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Website Policies | API Documentation | Glossary | About the Data | Grantee Help

ESF / ESF Reporting / HEERF - 808264444 - Year One - Year One - Aid Determination

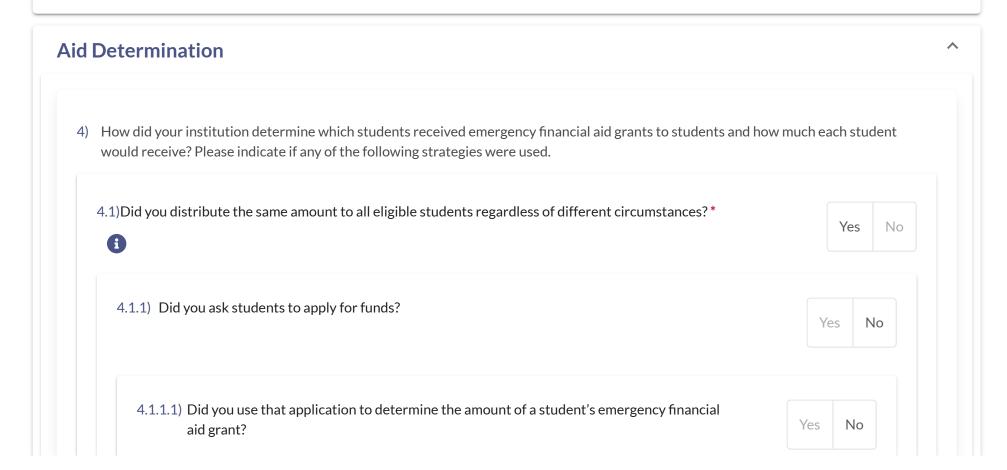
HEERF Fund
Submitted

Annual Report - Year One

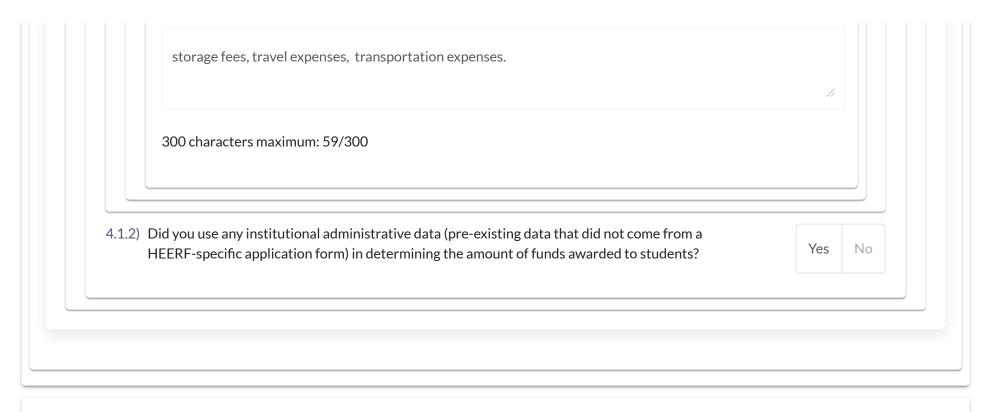
Last Modified: djw3@lehigh.edu - 5/6/2022, 1:13:18 PM

- 1 - 2 - 3 - 4 Aid Determination - 5 - 6 - 7 - 8 - 9 - 10 - 11

Instructions



b) Housing	Yes	No
b) Housing		
	Yes	No
c) Course materials	Yes	No
d) Technology	Yes	No
e) Health care	Yes	No
f) Child care	Yes	No
g) Other	Yes	No
Please specify		



Burden Statement

- 1 - 2 - 3 - 4 Aid Determination - 5 - 6 - 7 - 8 - 9 - 10 - 11

Website Policies | API Documentation | Glossary | About the Data | Grantee Help

ESF / ESF Reporting / HEERF - 808264444 - Aid Distribution

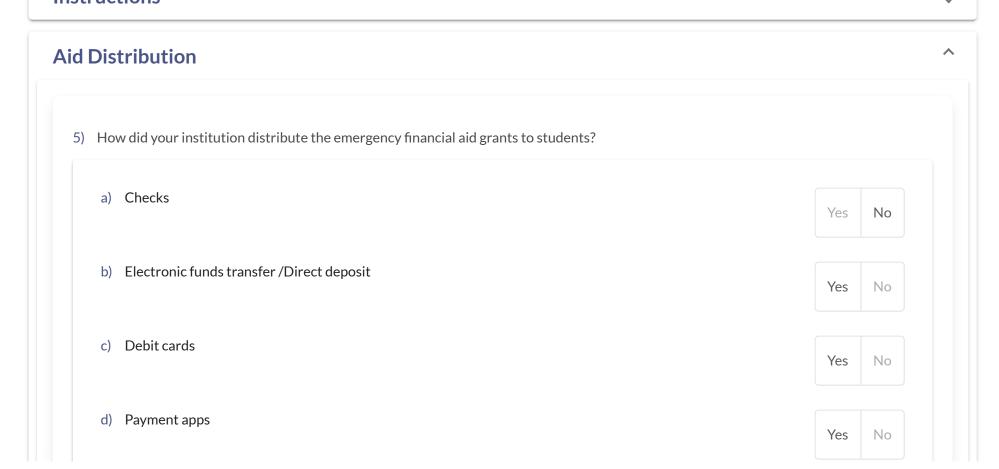
HEERF Fund
Submitted

Annual Report - Year One

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- 1 - 2 - 3 - 4 - 5 Aid Distribution - 6 - 7 - 8 - 9 - 10 - 11

Instructions





Burden Statement

- 1 - 2 - 3 - 4 - 5 Aid Distribution - 6 - 7 - 8 - 9 - 10 - 11

Website Policies | API Documentation | Glossary | About the Data | Grantee Help

ESF / ESF Reporting / HEERF - 808264444 - Year One - Emergency Grants

HEERF Fund

Submitted

Annual Report - Year One

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- 1 - 2 - 3 - 4 - 5 - 6 Emergency Grants - 7 - 8 - 9 - 10 - 11

Instructions

Emergency Grants

6) Did your institution provide any instructions, directions, or guidance to students (e.g. FAQs) about the emergency financial aid grants upon disbursement?*

Yes No

Burden Statement

__ 1 __ 2 __ 3 __ 4 __ 5 __ 6 Emergency Grants __ 7 __ 8 __ 9 __ 10 __ 11

ESF / ESF Reporting / HEERF - 808264444 - Year One - Emergency Financial Aid

HEERF Fund
Submitted

Annual Report - Year One

Last Modified: djw3@lehigh.edu - 5/6/2022, 1:13:18 PM

- 1 - 2 - 3 - 4 - 5 - 6 - 7 Emergency Financial Aid - 8 - 9 - 10 - 11

Instructions

Emergency Financial Aid

7) Use the instructions noted in the Appendix to complete the following table

Emergency Financial Aid Grants Awarded to Students (direct grants and amounts reimbursed)

Number of Students

Amount Disbursed - Section 18004(a)(1)

Minimum and Maximum Awards

Number of Eligible Students

7.1) How many students were eligible to receive HEERF emergency grants made available under section 18004 of the CARES Act



?

7.1.1) All HEERF Emergency Financial Aid Grant eligible students

7.1.2)Undergraduates

i) Full-time students

•

a

Pell grant recipient

Non-Pell grant recipient

a) 1,165

b) 2,471

ii) Part-time students

Pell grant recipient

Non-Pell grant recipient

a) 31

b) 135

7.1.3) Graduates

i) Full-time students

ii) Part-time students

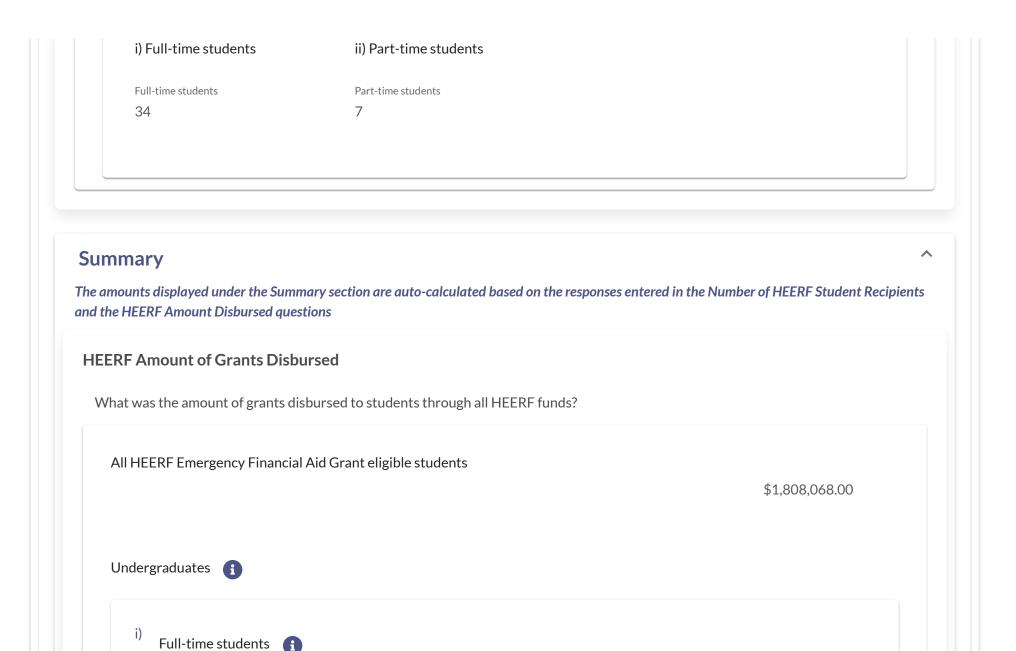
Full-time students

Part-time students

198

151

Number of HEERF Student Recipients - Emergency Grants to Students (unduplicated) 7.2) How many students received emergency financial aid grants provided under Section 18004 of the CARES Act? (unduplicated across all HEERF sections) 7.2.1) All HEERF Emergency Financial Aid Grant eligible students 924 7.2.2) Undergraduates **1** Full-time students 🚹 Pell grant recipient Non-Pell grant recipient 375 494 ii) Part-time students Pell grant recipient Non-Pell grant recipient 0 14 7.2.3) Graduates



b)

Pell grant recipient Non-Pell grant recipient \$769,878.87 \$931,881.27

ii) Part-time students

Pell grant recipient

Non-Pell grant recipient

a) \$0.00

b) \$26,142.20

Graduates

i) Full-time students ii) Part-time students

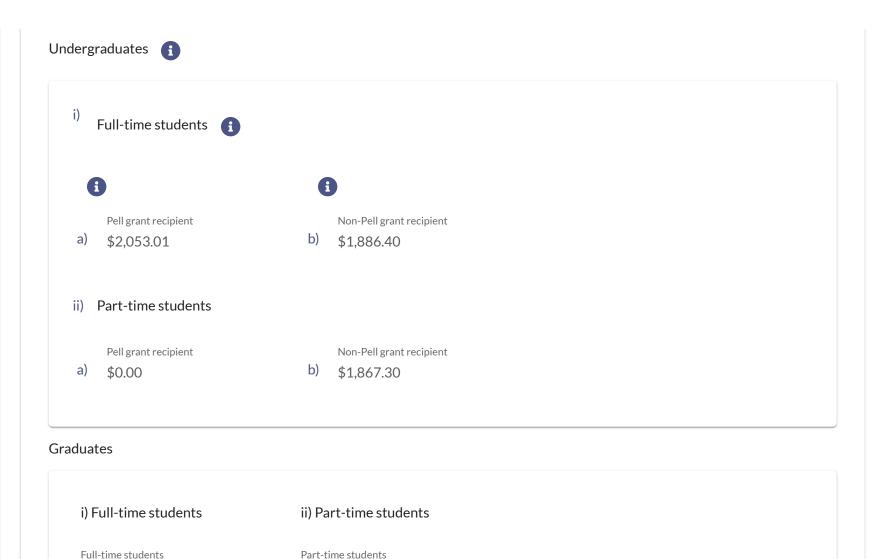
Full-time students Part-time students \$65,290.66 \$14,875.00

Average HEERF Amount Awarded

Among students who received HEERF emergency financial aid grants, what was the average award amount per student?

All HEERF Emergency Financial Aid Grant eligible students

\$1,956.78



\$2,125.00

\$1,920.31

Appendix

Burden Statement

- 1 - 2 - 3 - 4 - 5 - 6 - 7 Emergency Financial Aid - 8 - 9 - 10 - 11

Website Policies | API Documentation | Glossary | About the Data | Grantee Help

ESF / ESF Reporting / HEERF - 808264444 - Year One - Funds Expended Categories

HEERF Fund

Annual Report - Year One

Last Modified: djw3@lehigh.edu - 5/6/2022, 1:13:18 PM

- 1 - 2 - 3 - 4 - 5 - 6 - 7 - 8 Funds Expended Categories - 9 - 10 - 11

Instructions



8) Provide the total amount of HEERF funds expended on the categories provided.

Please note that the CARES Act prohibits the use of funding for the provision of pre-enrollment recruitment activities; endowments; or capital outlays associated with facilities related to athletics, sectarian instruction, or religious worship. In addition, please note that this template is meant to serve as a guide, and therefore IHEs are not required to categorize amounts in every category listed but only those that IHEs found applicable to their unique circumstances. Lastly, reported numbers should be consistent with previously published quarterly funding reports (the sum of quarterly reports should equal the value of the annual report).

8.1) Providing additional emergency financial aid grants to students.



Amount in (a)(1) institutional dollars

Amount in (a)(2) dollars, if applicable

Amount in (a)(3) dollars, if applicable

\$0

S

¢

Add Explanatory Note

8.2) Providing reimbursements for tuition, housing, room and board, or other fee refunds.					
Amount in (a)(1) institutional dollars \$1,808,067	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable \$			
Edit Explanatory Note					
Used to cover reimburseme	nt of student room and board expens	ses.			
600 characters maximum: 63/600					
8.3) Providing tuition discounts.					
Amount in (a)(1) institutional dollars Not Applicable	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable \$			
Add Explanatory Note					
8.4) Covering the cost of providing additional technology hardware to students, such as laptops or tablets, or covering the added cost of technology fees.					
Amount in (a)(1) institutional dollars	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable \$			

Add	Ехр	lanatory	Note
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8.5) Providing or subsidizing the costs of high-speed internet to students or faculty to transition to an online environment.

Amount in (a)(1) institutional dollars

Amount in (a)(2) dollars, if applicable

Amount in (a)(3) dollars, if applicable

\$0

\$

\$

Add Explanatory Note

8.6) Subsidizing off-campus housing costs due to dormitory closures or decisions to limit housing to one student per room; subsidizing housing costs to reduce housing density; paying for hotels or other off-campus housing for students who need to be isolated; paying travel expenses for students who need to leave campus early due to coronavirus infections or campus interruptions.

Amount in (a)(1) institutional dollars

Amount in (a)(2) dollars, if applicable

Amount in (a)(3) dollars, if applicable

\$0

\$

\$

Add Explanatory Note

8.7) Subsidizing food service to reduce density in eating facilities, to provide pre-packaged meals, or to add hours to food service operations to accommodate social distancing.

Amount in (a)(1) institutional dollars

Amount in (a)(2) dollars, if applicable

Amount in (a)(3) dollars, if applicable

\$0

S

\$

Add Explanatory Note

Amount in (a)(1) institutional dollars	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable
\$0	\$	\$
Add Explanatory Note		
Campus safety and operations	. •	
Amount in (a)(1) institutional dollars	Amount in (a)(2) dollars, if applicable	Amount in (a)(3) dollars, if applicable \$
Add Explanatory Note		
Add Explanatory Note		
Purchasing, leasing, or renting		and supplies (such as laboratory equipment or computers) to reduce t class period and to provide time for disinfection between uses. Amount in (a)(3) dollars, if applicable \$
O) Purchasing, leasing, or renting number of students sharing ed Amount in (a)(1) institutional dollars	quipment or supplies during a single Amount in (a)(2) dollars, if applicable	class period and to provide time for disinfection between uses. Amount in (a)(3) dollars, if applicable
2.0) Purchasing, leasing, or renting number of students sharing ed. Amount in (a)(1) institutional dollars \$0 Add Explanatory Note	quipment or supplies during a single Amount in (a)(2) dollars, if applicable \$	class period and to provide time for disinfection between uses. Amount in (a)(3) dollars, if applicable
10) Purchasing, leasing, or renting number of students sharing ed Amount in (a)(1) institutional dollars \$0	quipment or supplies during a single Amount in (a)(2) dollars, if applicable \$	class period and to provide time for disinfection between Amount in (a)(3) dollars, if applicable

Add I	Expl	anatory	Note
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8.12) Replacing lost revenue from non-tuition sources (i.e., cancelled ancillary events; disruption of food service, dorms, childcare or other facilities; cancellation of use of campus venues by other organizations, lost parking revenue, etc.).

Amount in (a)(1) institutional dollars

Amount in (a)(2) dollars, if applicable

Amount in (a)(3) dollars, if applicable

Not Applicable

\$

\$

Add Explanatory Note

8.13) Purchasing faculty and staff training in online instruction; or paying additional funds to staff who are providing training in addition to their regular job responsibilities.

Amount in (a)(1) institutional dollars

Amount in (a)(2) dollars, if applicable

Amount in (a)(3) dollars, if applicable

\$0

\$

\$

Add Explanatory Note

8.14) Purchasing, leasing, or renting additional equipment or software to enable distance learning, or upgrading campus wi-fi access or extending open networks to parking lots or public spaces, etc.

Amount in (a)(1) institutional dollars

Amount in (a)(2) dollars, if applicable

Amount in (a)(3) dollars, if applicable

\$0

¢

\$

Add Explanatory Note

8.15) Other Uses of (a)(1) Institutional Portion funds.

a

Amount in (a)(1) institutional dollars

Amount in (a)(2) dollars, if applicable

Amount in (a)(3) dollars, if applicable

\$0

Not Applicable

Not Applicable

Add Explanatory Note

8.16) Other uses of (a)(2) or (a)(3) funds, if applicable.

a

Amount in (a)(1) institutional dollars

Amount in (a)(2) dollars, if applicable

Amount in (a)(3) dollars, if applicable

Not Applicable

\$

\$

Add Explanatory Note

8.17) Annual Expenditures for each Program

Amount in (a)(1) institutional dollars

Amount in (a)(2) dollars, if applicable

Amount in (a)(3) dollars, if applicable

\$1,808,067.00

\$0.00

\$0.00

8.18) Total of Annual Expenditures

Total Expenditures

\$1,808,067.00

Burden Statement

V

- 1 - 2 - 3 - 4 - 5 - 6 - 7 - 8 Funds Expended Categories - 9 - 10 - 11

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ESF / ESF Reporting / HEERF - 808264444 - Year One - Student Received Funds

HEERF Fund
Submitted

Annual Report - Year One

Last Modified: djw3@lehigh.edu - 5/6/2022, 1:13:18 PM

- 1 - 2 - 3 - 4 - 5 - 6 - 7 - 8 - 9 Students Who Received Funds - 10 - 11

Instructions

Students Who Received Funds

- 9) Provide the number of students who ever received HEERF grant funds in the reporting period and their enrollment status at the end reporting period
 - a) How many students received emergency financial aid grants 924 through any of the HEERF funds?

The number displayed in this question is an autofill from the Number of HEERF Student Recipients total as entered in Section 7 - Emergency Financial Aid

24

- b) How many of the students who ever received HEERF Emergency Financial Aid Grants dropped out (withdrawal without a completion record or return to school since receiving funds)?
- c) How many of the students who ever received HEERF

Emergency Financial Aid Grants are still enrolled at your institution?

734

d) How many of the students who ever received HEERF Emergency Financial Aid Grants have completed their program of study at your institution?

e) Withdrawal rate for students who received HEERF Emergency Financial Aid Grants

2.60%

Burden Statement

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- 1 - 2 - 3 - 4 - 5 - 6 - 7 - 8 - 9 Students Who Received Funds - 10 - 11

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ESF / ESF Reporting / HEERF - 808264444 - Year One - FTE Position

HEERF Fund

Annual Report - Year One

Last Modified: djw3@lehigh.edu - 5/6/2022, 1:13:18 PM

- 1 - 2 - 3 - 4 - 5 - 6 - 7 - 8 - 9 - 10 FTE Positions - 11

Instructions

Full-Time Equivalent (FTE) Positions

10) Provide the number of full-time equivalent (FTE) positions as of the listed reporting dates.

(The number of FTE positions includes all staff regardless of whether the position is funded by Federal, State, local, or other funds—including instructional and non-instructional staff and contractors—and equals the sum of the number of full-time positions plus the full-time equivalent of the number of part-time positions.)

Full-time equivalent (FTE) positions as of Full-time equivalent (FTE) positions as of Full-time equivalent (FTE) positions as of Full-time equivalent (FTE) positions on September 30, 2018

September 30, 2019

March 13, 2020

the last day of the reporting period

1,233 1,213 1,210 1,207

Burden Statement

- 1 - 2 - 3 - 4 - 5 - 6 - 7 - 8 - 9 - 10 FTE Positions - 11

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ESF / ESF Reporting / HEERF - 808264444 - Year One - Review

HEERF Fund

Submitted

Annual Report - Year One

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- 1 - 2 - 3 - 4 - 5 - 6 - 7 - 8 - 9 - 10 - 11 **Review**

Instructions



