



NCICU COVID-19 Funding CRF & GEER I, II

Kevin J. Lineberry

October 28, 2021

Overview:

- **Coronavirus Relief Funds (CRF)** – Legislative
- **NC Resilience Program (GEER I)** – Governor’s Emergency Education Relief Fund
- **Longleaf Complete Program (GEER II)** – Governor’s Emergency Education Relief Fund

- Provided by NCGA
- \$30M
 - \$25M Student Aid & Online Learning
 - \$5M Personal Protective Equipment (PPE)
- Undergraduates, North Carolina Residents
- Must Be Fully Expended By **December 31, 2021**
- Refer to **Formal Guidance Document**
- Only a couple schools have CRF PPE funds remaining
 - Schools submit monthly reports (by the 20th of the month) to both NC PRO and NCSEAA (Kevin Lineberry). Final report for December expenditures will be due immediately following December 31, 2021.

- Provided through the Governor's Emergency Education Relief (GEER) Fund
- \$4M
 - *Direct student aid*, which may take the form of scholarships, grants, and similar financial supports to address various barriers to student success, including but not limited to housing insecurity, food insecurity, childcare, and access to technology
- Enrolled in *degree-granting programs*, North Carolina Residents
- Must be fully expended by **September 30, 2022**
- Refer to **Formal Guidance Document**

- NC Resilience Monthly report to NCSEAA (Kevin Lineberry)
- On the report to NCSEAA (see **Reporting Template**), the school must report the following:
 - Total amount of funds spent/committed (during the monthly reporting period);
 - Number of grants awarded;
 - Number of students served by program;
 - Any interest earned; and
 - Source documentation, by student awarded, which includes **\$X awarded to student ID on date**. This information may be included on the established tab for monthly outcomes on the reporting template or as an additional document (Excel, etc.) when submitting the monthly report.

NC Resilience Reporting (GEER I)

- The report and source documentation is due via email to Kevin Lineberry at klineberry@ncseaa.edu by the second Monday each month. Payments will be processed on Wednesday of the following week with deposits posting to school accounts on Thursday.

Disbursement-Reimbursement Request/Report Due Date	For Funds Awarded/Committed to Students During the month of...
Monday, November 8, 2021	October 2021
Monday, December 13, 2021	November 2021
Monday, January 10, 2022	December 2021

- See **Formal Guidance** for full schedule
- See NC Resilience **Reporting Template**

Longleaf Complete Program (GEER II)

- Provided through the Governor's Emergency Education Relief (GEER) Fund
- \$4M
 - *Financial Aid Grants*
 - *Student Support Services*
 - Funds provide the resources to help students complete their degrees or credentials when their education has been or is at risk of being interrupted, particularly due to the pandemic. Institutions may use the funds to award financial aid grants to students or expand student support services, such as academic advising, success coaching, and similar resources that assist students with completing their programs.
- Undergraduates, North Carolina Residents
- Must be fully expended by **September 30, 2023**
- Refer to **Formal Guidance Document**

Longleaf Complete Financial Aid Grants

- Eligible students may receive grants to address financial need based on the financial aid administrator's professional judgment. Any financial aid grants provided under this subaward must go to undergraduate students who:
 - are undergraduate residents of North Carolina;
 - are enrolled in an academic program leading to a degree or credential;
 - have completed at least 50% of their academic program;
 - **enrolled (not withdrawn) at the time of disbursement** to receive funds; and
 - have not previously earned a postsecondary degree or credential, unless the student previously earned an associate degree and is pursuing a bachelor's degree.
- While not required, it is suggested that institutions prioritize aid to adult learners (those students age 24 and older) and those who have stopped out since March 13, 2020

Longleaf Complete Student Support Services

- Institutions may use funds to expand evidence-based practices, including student advising, student outreach, success coaching capacity, student success and retention-based related technology, and similar resources
- Student Support Services provided using GEER funds may benefit students who do not meet eligibility for financial aid grants

Longleaf Complete Reporting (GEER II)

- Longleaf Complete Monthly report to NCSEAA (Shawn Henderson)
- On the report to NCSEAA (see **Reporting Template**), the school must report the following:
 - Total amount of funds (student aid and/or student support services related) spent/committed (during the monthly reporting period – see timeline below);
 - Number of grants awarded;
 - Number of students served by program;
 - Any interest earned;
 - Source documentation, by student awarded, which includes **\$X awarded to student ID on date**; and
 - Details on student support services expenditures including date of invoice or service, vendor name, invoice number, description of item purchased, and expenditure amount(s).

Longleaf Complete Reporting (GEER II)

- The report and source documentation is due via email to Shawn Henderson at shenderson@ncseaa.edu by the second Monday each month. Payments will be processed on Wednesday of the following week with deposits posting to school accounts on Thursday

Disbursement-Reimbursement Request/Report Due Date	For Funds Awarded/Committed to Students During the month of...
Monday, November 8, 2021	October 2021
Monday, December 13, 2021	November 2021
Monday, January 10, 2022	December 2021

- Same schedule as NC Resilience*
- See **Formal Guidance** for full schedule
- See Longleaf Complete **Reporting Template**

Attachment F

- The Attachment F Report is due once schools have **fully expended all funds**
 - Applies to CRF, GEER I NC Resilience, and GEER II Longleaf Complete
- CRF
 - Attachment F was/is provided/uploaded to NC PRO
- GEER I NC Resilience & GEER II Longleaf Complete
 - Attachment F should be completed and submitted to Kevin Lineberry (NC Resilience) or Shawn Henderson (Longleaf Complete) once all funds are expended to closeout the program.

- Each program has an associated **formal guidance document** and **reporting template**.
- The guidance provides detailed information on:
 - Institutional Allotment Formula
 - Allowable Expenditures
 - Student Eligibility
 - Compliance
 - Cash Management
 - Disbursements & Reporting
 - Single Audit Requirements
 - Audit Requirements
 - Inspection of Records
 - FAQs



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Acceptable use of funds questions may also be directed to GEERfund@osbm.nc.gov.