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ESF / ESF Reporting / HEERF - 075491431 - Info

Higher Education Emergency Relief Fund (HEERF)

Annual Report























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

Fields marked with an asterisk (*) are required. Additional guidance can be found by clicking or hovering over the 10 icons.

Institutional Identifiers and Contact Information:

Institution Name

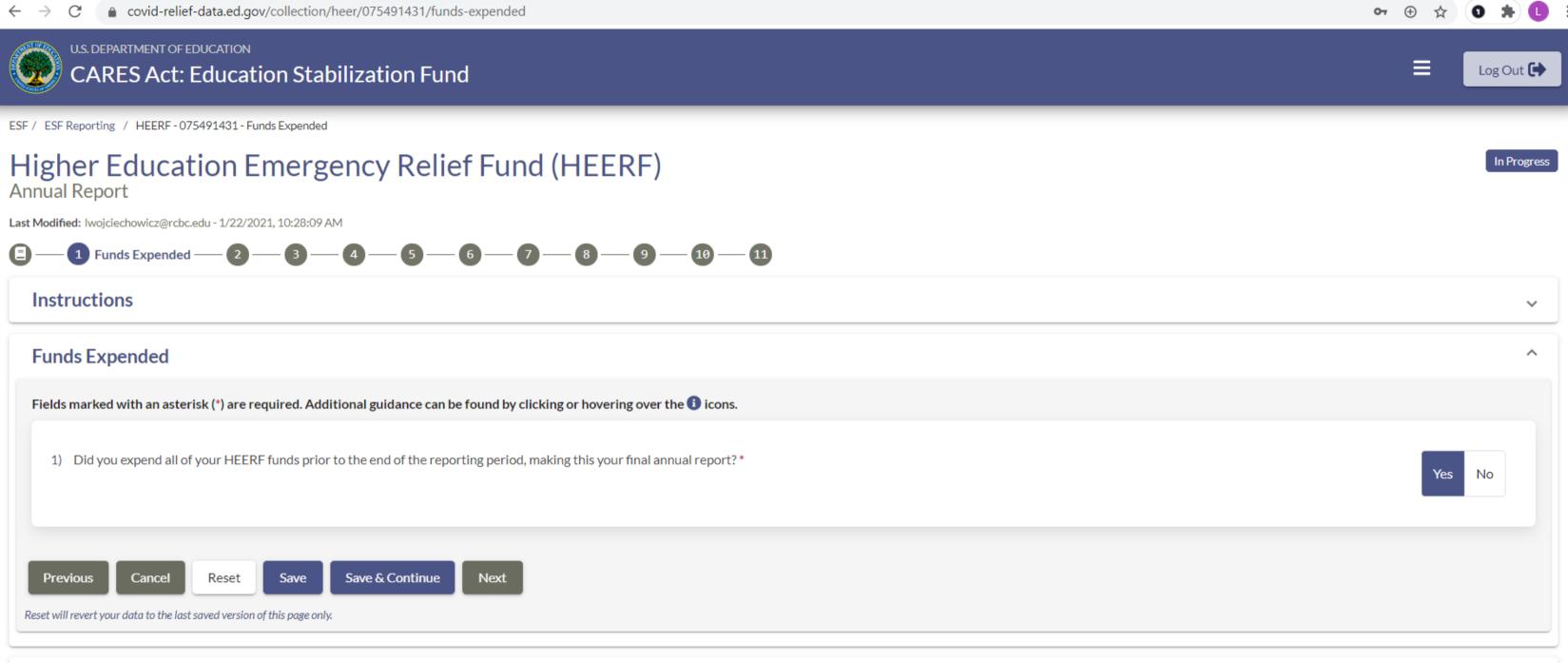
ROWAN COLLEGE AT BURLINGTON COUNTY

075491431

DUN5 #

Please identify the OPEID(s) for this institution: 00773000 100 characters maximum: 8/100 Please report on these HEERF grant PR/Award Numbers: Awarded Amount PR Number 1 P425E202202 (Student Aid) \$1,875,158.00 Awarded Amount PR Number 2 P425F201317 (Institutional Aid) \$1,875,158.00 Awarded Amount PR Number 3 P425M200936 (SIP) \$187,982.00 Total Awarded Am **Total Awarded Amount** \$3,938,298.0 Who is the lead contact for this annual data collection? Telephone E-mail Thomas Czerniecki Senior VP of Admin/Operations (856) 222-9311 tczerniecki@rcbc.edu

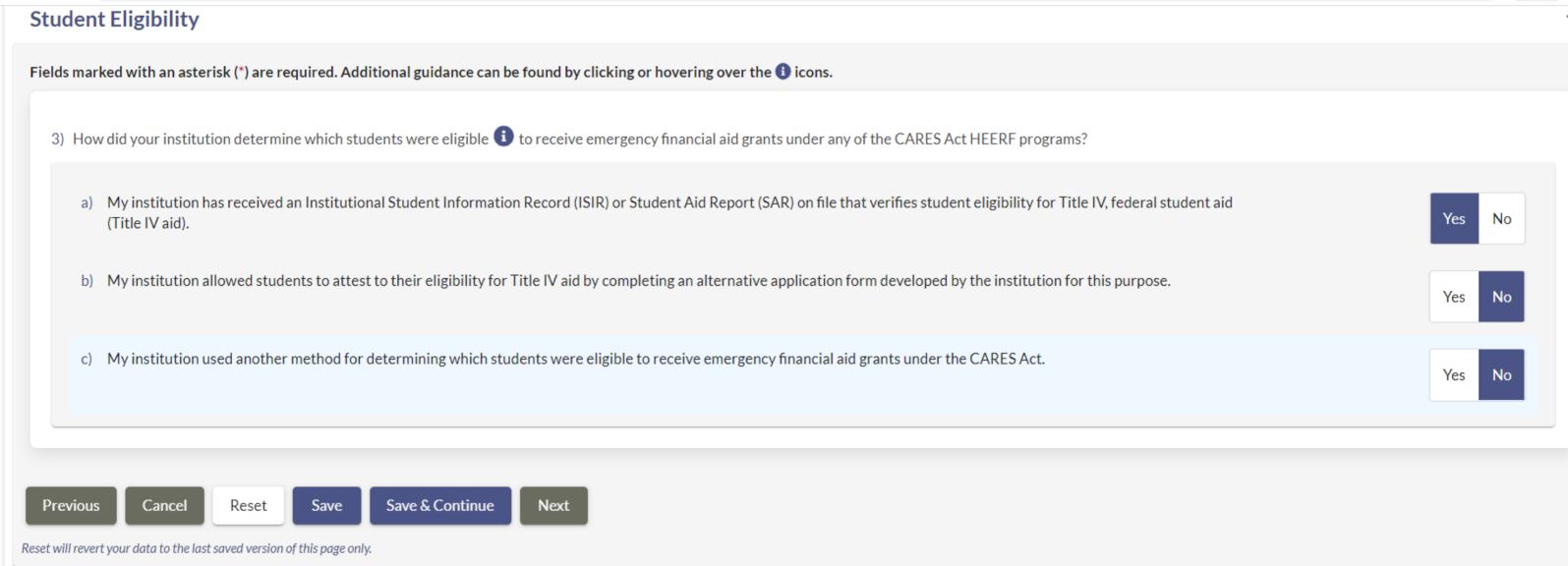
Cancel Reset Save Save & Continue Next



Websites

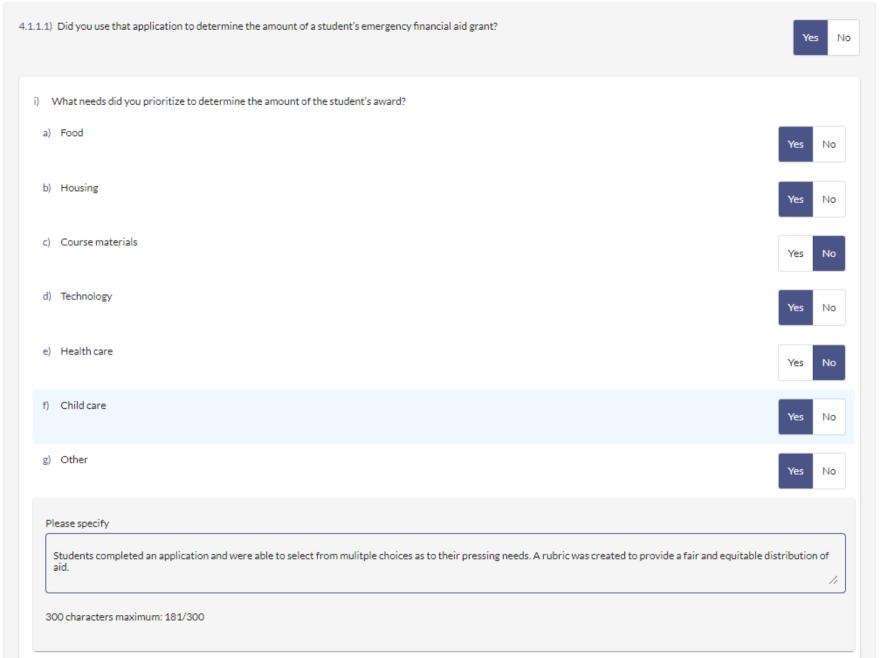
Fields marked with an asterisk (*) are required. Additional guidance can be found by clicking or hovering over the 10 icons. 2) Reporting on institution websites: a) CARES HEERF quarterly reporting webpage URL: https://www.rcbc.edu/CARES-HE b) Student Portion Reporting: Provide all active website URLs 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 1 (including any URLs that are still active that provide archived information). https://www.rcbc.edu/CARES Remove URL → Add URL https://www.rcbc.edu/CARES Remove URL https://www.rcbc.edu/CARES Remove URL → Add URL Save & Continue Next Save Cancel

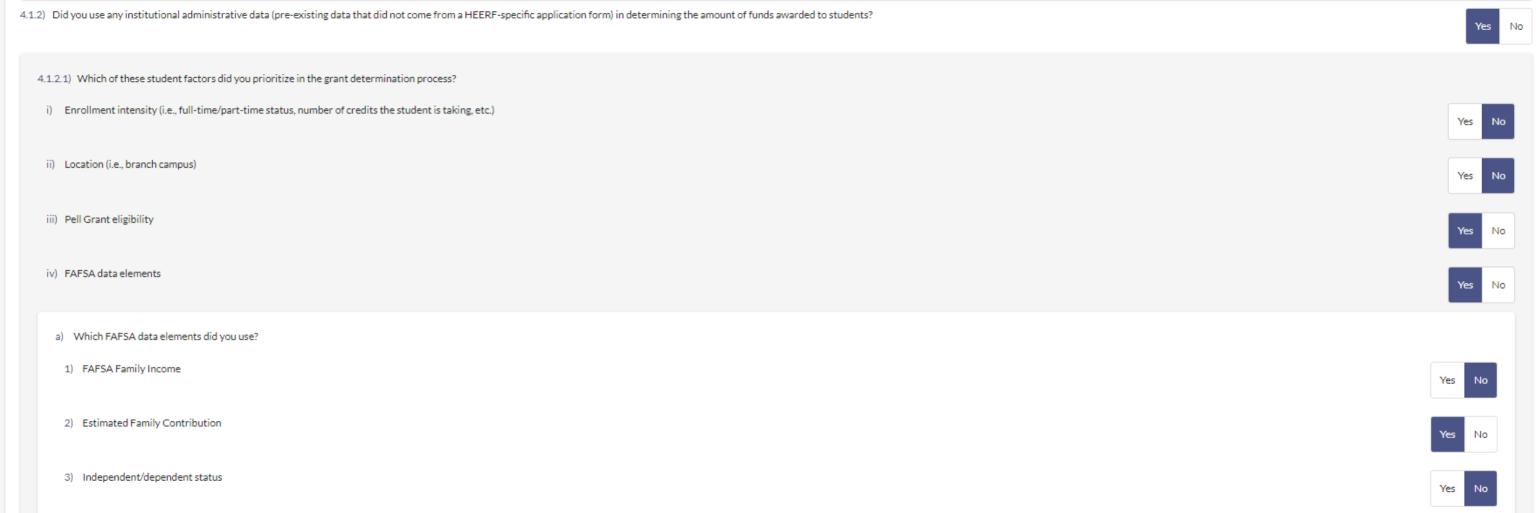
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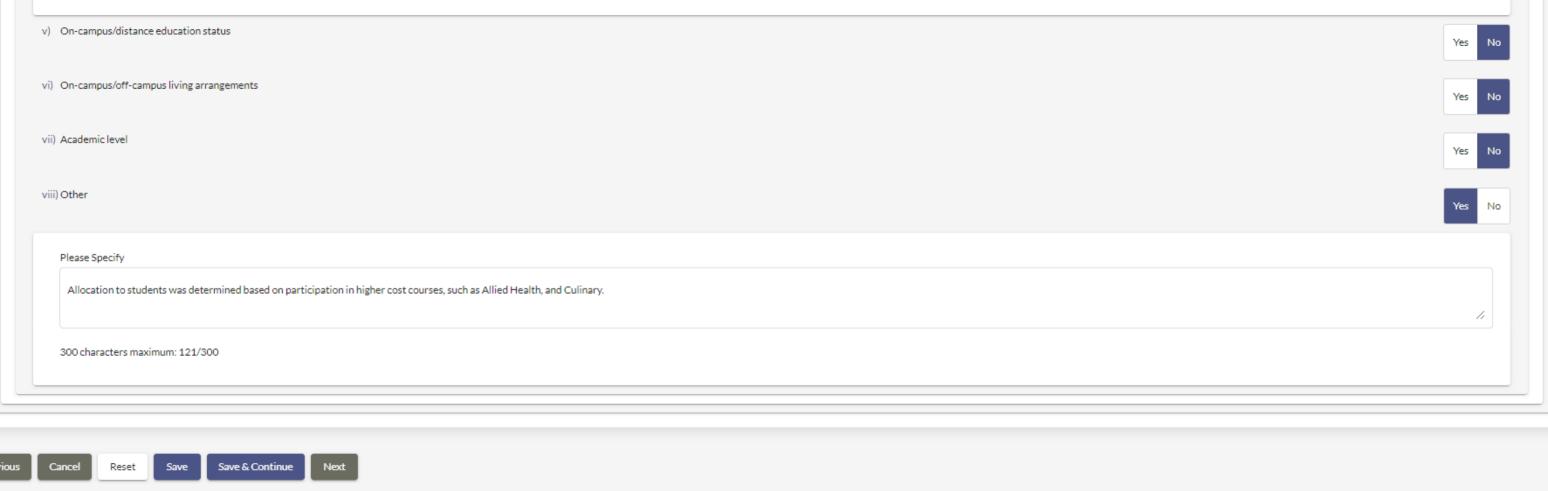


Rurden Statement

1 1 2 3 4 Aid Determination 5 6 7 8 9 10 11				
Instructions				
Aid Determination				
Fields marked with an asterisk (*) are required. Additional guidance can be found by clicking or hovering over the 10 icons.				
4) How did your institution determine which students received emergency financial aid grants to students and how much each student would receive? Please indicate if any of the following strategies were used.				
4.1) Did you distribute the same amount to all eligible students regardless of different circumstances?* (1)	Yes No			
4.1.1) Did you ask students to apply for funds?	Yes No			
4.1.1.1) Did you use that application to determine the amount of a student's emergency financial aid grant?	Yes No			







Q	R	
If Multiple	If No Multiple	
200		
250		
200	250	
200		
200		
350	500	
350	500	
	200 250 200 200 200 200 350	

Fields marked with an asterisk (*) are required. Additional guidance can be found by clicking or hovering over the 1 icons.

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



a) Upload PDF/MS Word document instructions, directions, or guidance (up to 5 files):

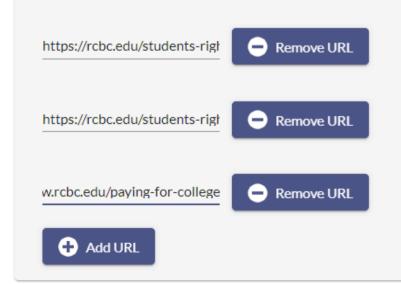


2 MB maximum per file

File Name	Size	Last Modified	Controls
Msg to Students RE_ CARES Act Award Notification and Direct Deposit.pdf	21.3 KB	1/22/2021, 11:53:34 AM	Remove

or

b) Provide any active URLs with instructions, directions, or guidance on how to use the grants:



Instructions

Emergency Financial Aid

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

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

Amount Disbursed - Section 18004(a)(2)

Minimum and Maximum Awards

Number of Students Amount Disbursed - Section 18004(a)(1)

Number of Eligible Students

7.1.1) All HEERF Emergency Financial Aid Grant eligible students

7.1)How many students were eligible to receive HEERF emergency grants made available under section 18004 of the CARES Act 19:

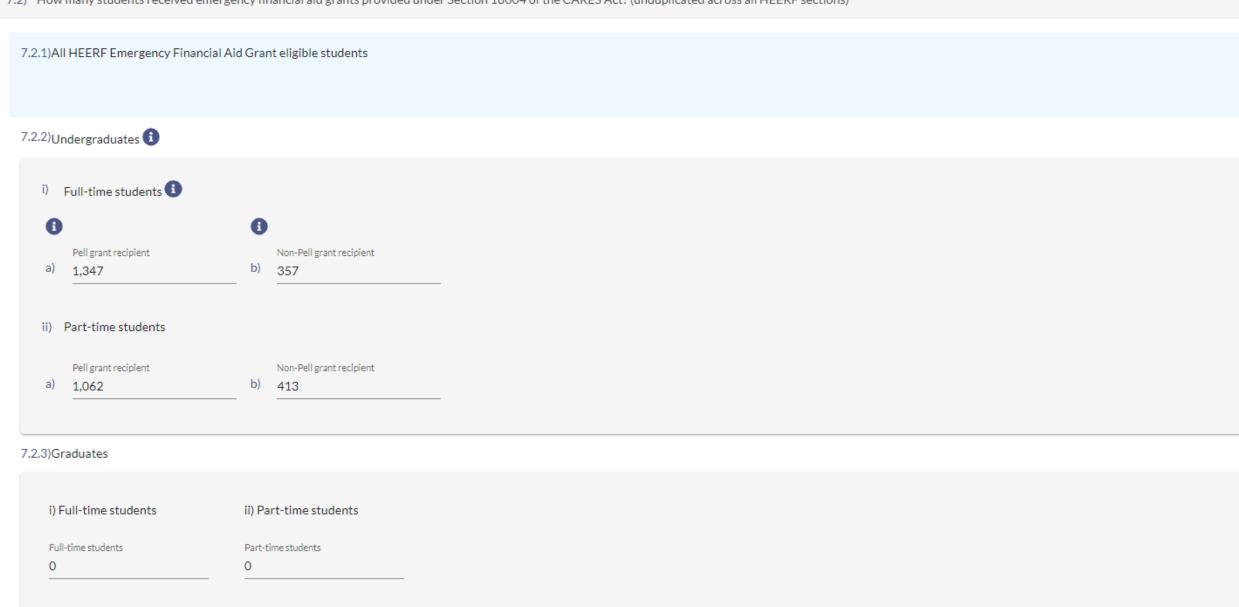
Fields marked with an asterisk (*) are required. Additional guidance can be found by clicking or hovering over the 🕦 icons.

6.920

7.1.2)Undergraduates i) Full-time students 🕕 Pell grant recipient Non-Pell grant recipient a) 1,456 b) 366 ii) Part-time students Pell grant recipient Non-Pell grant recipient b) 3,142 a) 1,956 7.1.3)Graduates i) Full-time students ii) Part-time students Full-time students Part-time students

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)



Summary

The amounts displayed under the Summary section are auto-calculated based on the responses entered in the Number of HEERF Student Recipients and the HEERF Amount Disbursed questions

HEERF Amount of Grants Disbursed

What was the amount of grants disbursed to students through all HEERF funds?

All HEERF Emergency Financial Aid Grant eligible students \$1,875,158.00 Undergraduates 🕕 i) Full-time students 🕕 0 Pell grant recipient Non-Pell grant recipient b) \$188,325.00 \$773,850.00 ii) Part-time students Pell grant recipient Non-Pell grant recipient \$665,458.00 b) \$247,525.00

Graduates

i) Full-time students

Full-time students

Part-time students

\$0.00

\$0.00

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 \$589.86 Undergraduates 🕕 i) Full-time students 🕕 0 Pell grant recipient Non-Pell grant recipient b) \$527.52 a) \$574.50 ii) Part-time students Pell grant recipient Non-Pell grant recipient a) \$626.61 b) \$599.33 Graduates i) Full-time students ii) Part-time students Part-time students Full-time students \$0.00 \$0.00

Fields marked v	with an asterisk (*) are required	d. Additional guidance can be found by clicking or hovering over the 🕄 icons.	
HEERF Am	nount Disbursed (Section 18	8004(a)(1) Student Aid Portion)	
7.3) Wha	at was the amount disbursed dire	rectly to students as Emergency Financial Aid Grants under Section 18004(a)(1) of HEERF?	
7.3.1)AI	II HEERF Emergency Financial A	Aid Grant eligible students	\$1,875,158.00
7.3.2) _{UI}	ndergraduates 🚺		
i)	Full-time students 🗓		
0)	6	
a)	Pell grant recipient \$773,850	Non-Pell grant recipient b) \$188,325	
ii)	Part-time students		
а)	Pell grant recipient \$665,458	Non-Pell grant recipient b) \$247,525	
7.3.3)Gr	raduates		
i) F	Full-time students	ii) Part-time students	
	ll-time students	Part-time students	
\$0)	<u>\$0</u>	

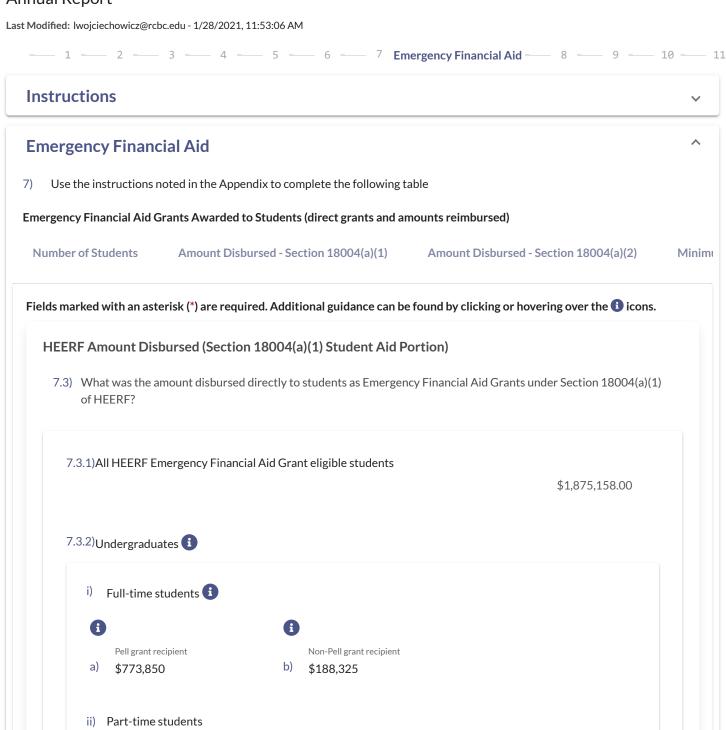


ESF

ESF / ESF Reporting / HEERF - 075491431 - Emergency Financial Aid

Higher Education Emergency Relief Fund (HEERF) HEERF Fund

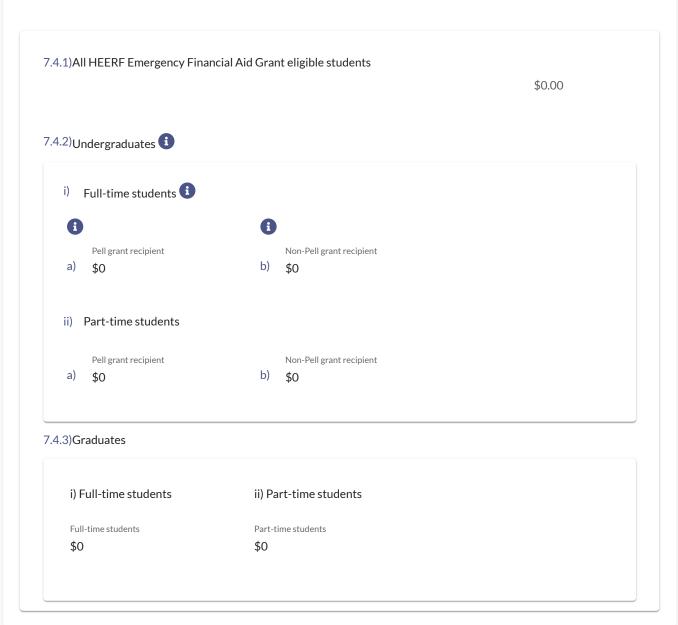
Annual Report



In Progress

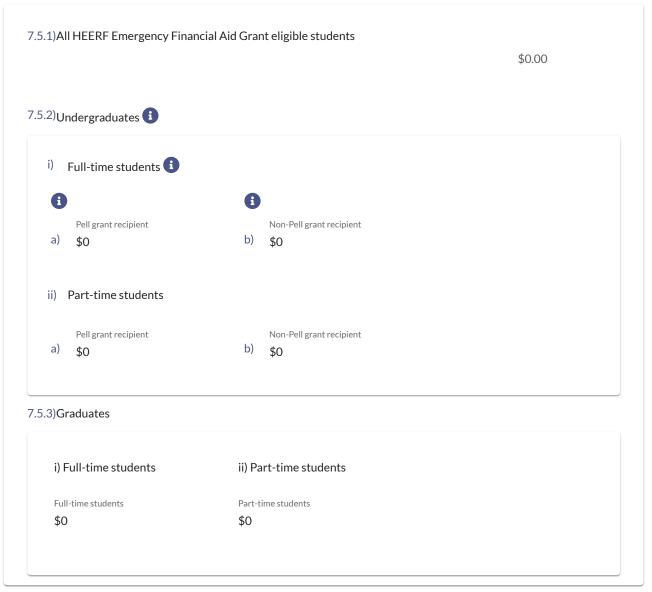
Pell grant recipient a) \$665,458	Non-Pell grant recipient b) \$247,525
7.3.3)Graduates	
i) Full-time students	ii) Part-time students
Full-time students	Part-time students
\$0	\$0

7.4) What is the amount reimbursed 1 to your institution for Emergency Financial Aid Grants to students made prior to receiving your Section 18804(a)(1) HEERF grant but after March 27, 2020?

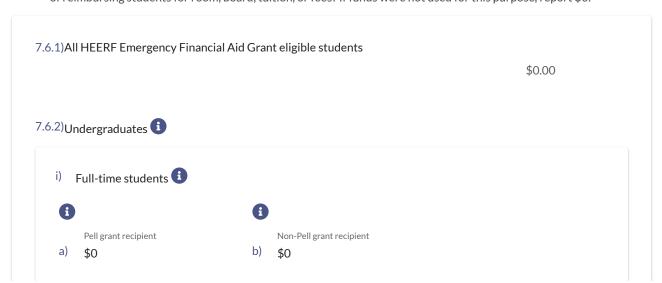


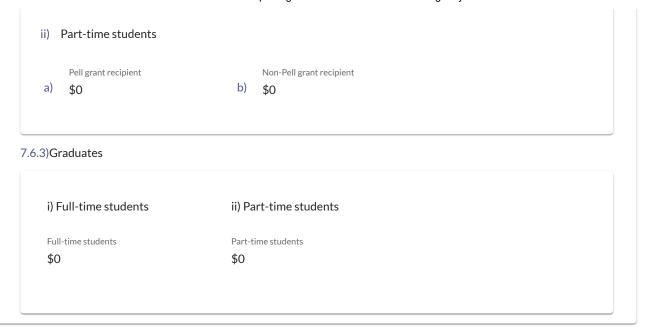
HEERF Amount Disbursed (18004(a)(1) Institutional Portion)

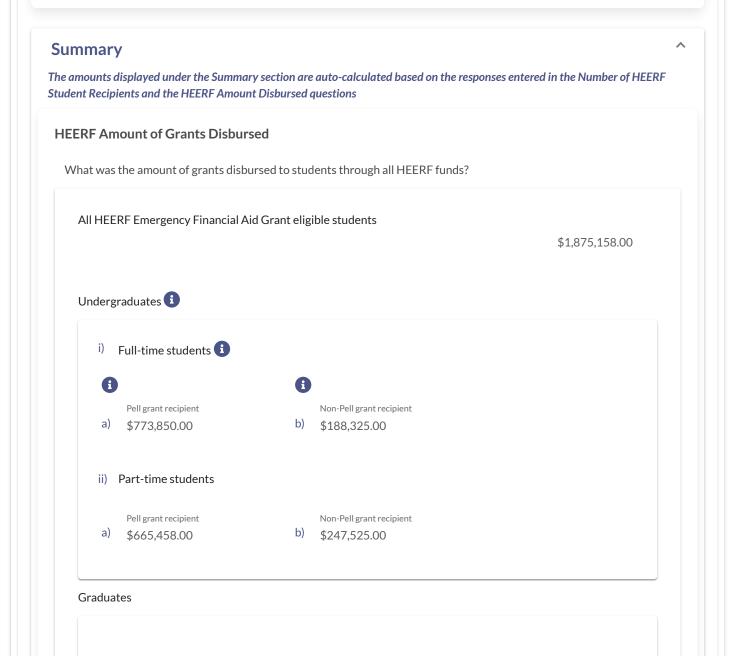
7.5) What was the amount disbursed directly to students as Emergency Financial Aid Grants through the Institutional Portion of Section 18004(a)(1) of HEERF?

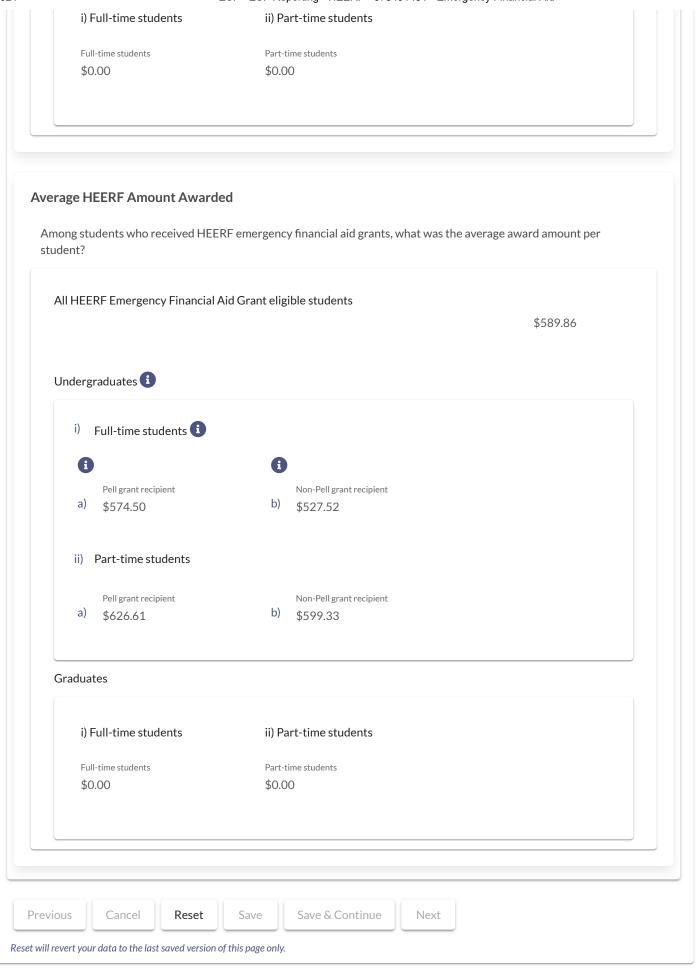


7.6) What was the amount of the Institutional Portion of Section 18004(a)(1) of HEERF that was used to recover the cost of reimbursing students for room, board, tuition, or fees? If funds were not used for this purpose, report \$0.











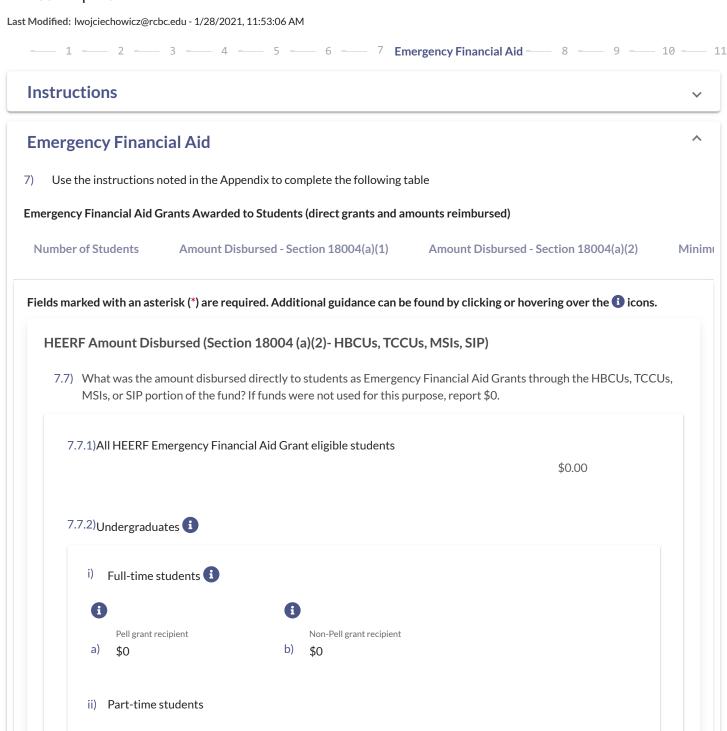


ESF

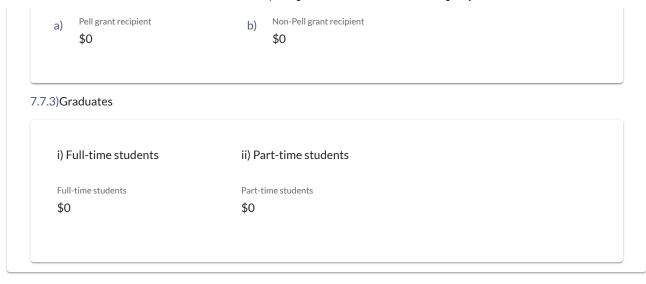
ESF / ESF Reporting / HEERF - 075491431 - Emergency Financial Aid

Higher Education Emergency Relief Fund (HEERF) HEERF Fund

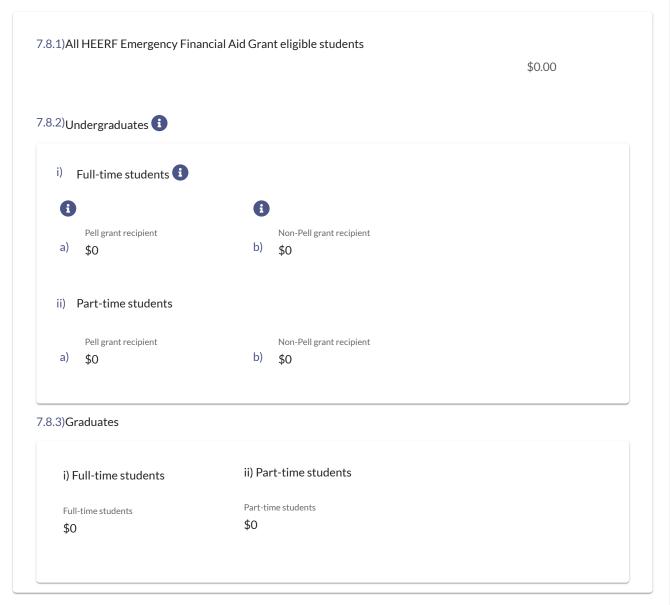
Annual Report



In Progress



7.8) What was the HBCUs, TCCUs, MSIs, or SIP portion amount used to recover the cost of reimbursing students for room, board, tuition, or fees? If funds were not used for this purpose, report \$0.

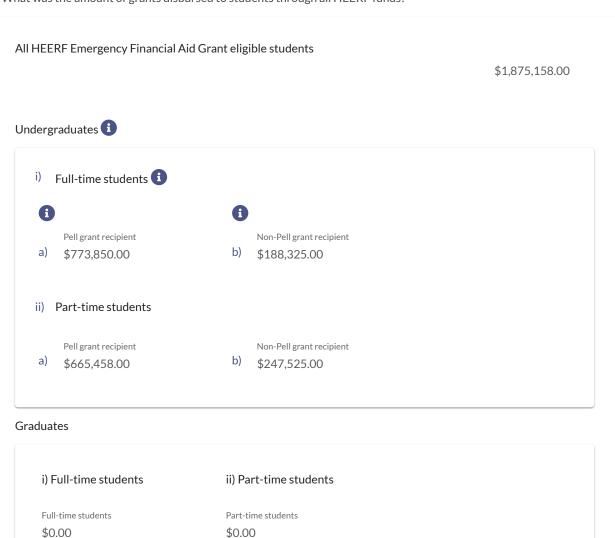


Summary

The amounts displayed under the Summary section are auto-calculated based on the responses entered in the Number of HEERF Student Recipients and the HEERF Amount Disbursed questions

HEERF Amount of Grants Disbursed

What was the amount of grants disbursed to students through all HEERF funds?



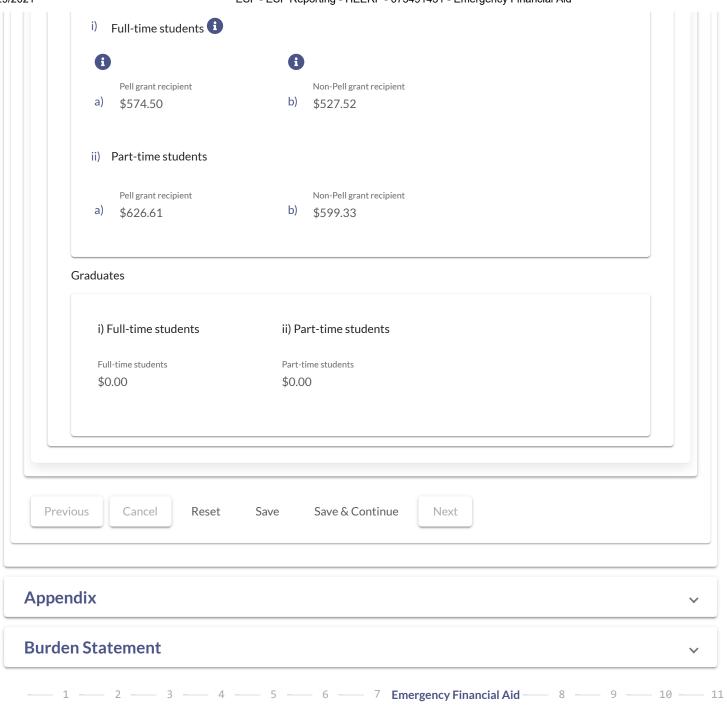
Average HEERF Amount Awarded

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

\$589.86

Undergraduates 🕕



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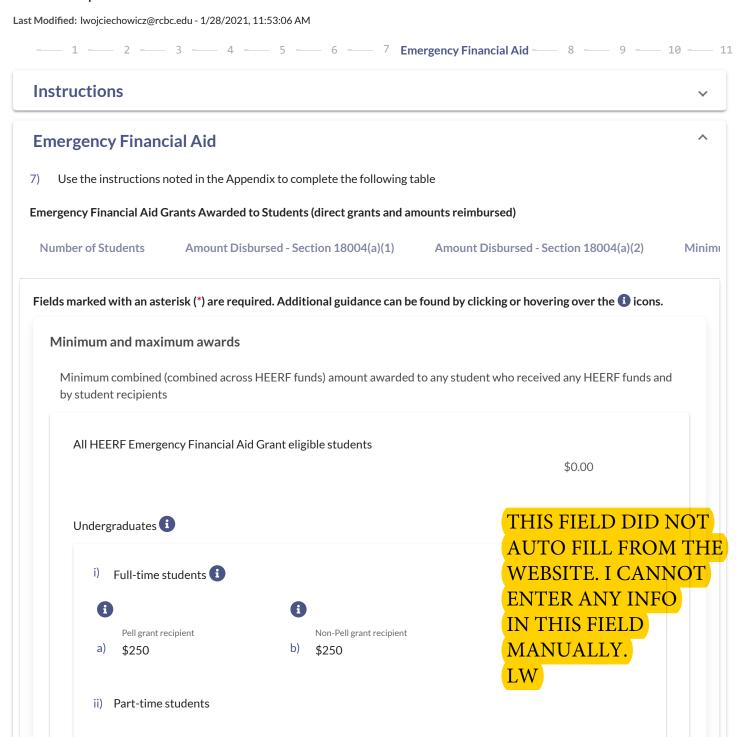


ESF

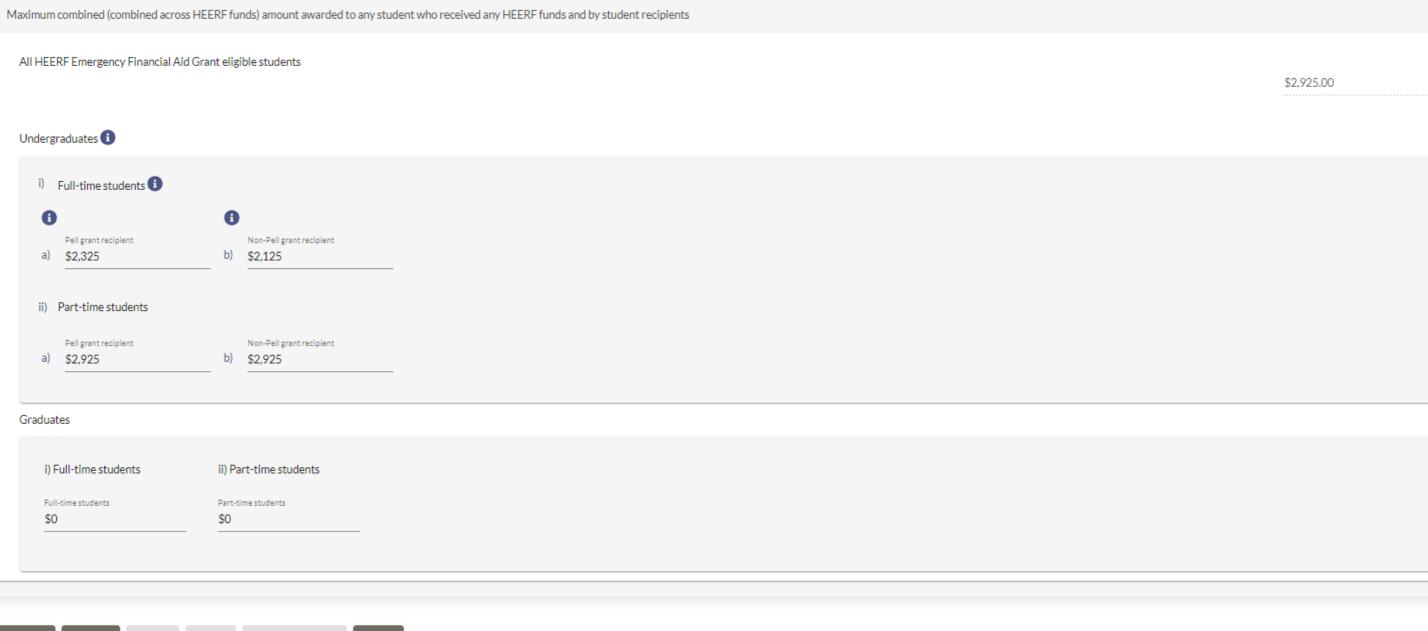
ESF / ESF Reporting / HEERF - 075491431 - Emergency Financial Aid

Higher Education Emergency Relief Fund (HEERF) HEERF Fund

Annual Report



In Progress



Previous

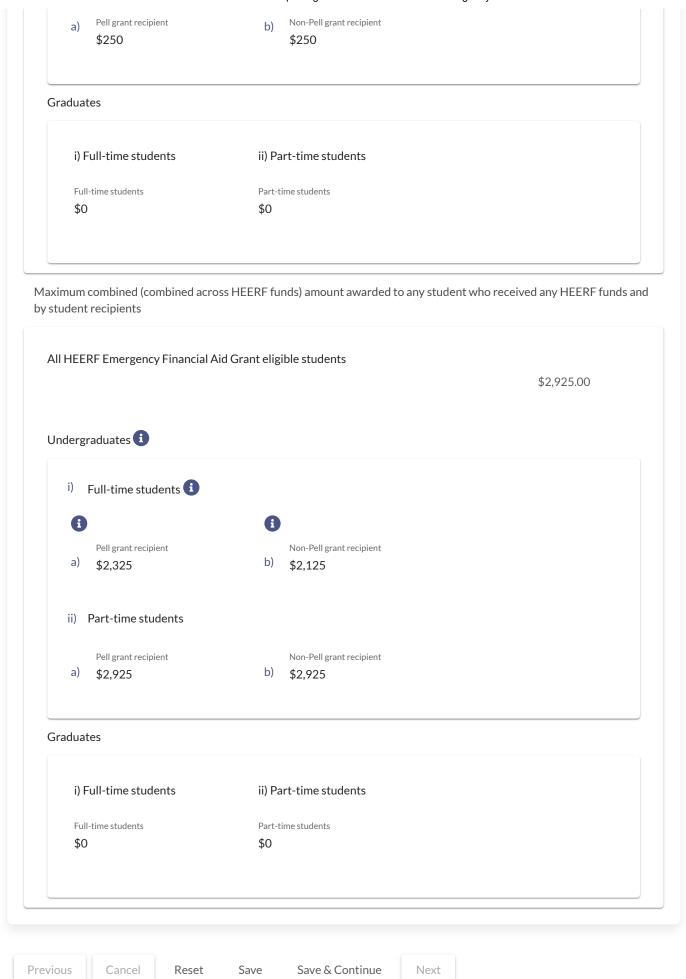
Cancel

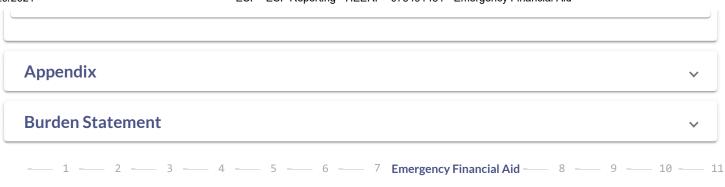
Reset

Save

Save & Continue

Next





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ESF

ESF / ESF Reporting / HEERF - 075491431 - Funds Expended Categories

Higher Education Emergency Relief Fund (HEERF) HEERF **Fund**

Annual Report Last Modified: lwojciechowicz@rcbc.edu - 1/28/2021, 11:53:06 AM 1 --- 2 --- 3 --- 4 --- 5 --- 6 --- 7 --- 8 Funds Expended Categories --- 9 --- 10 --- 11 Instructions **Funds Expended Categories** Fields marked with an asterisk (*) are required. Additional guidance can be found by clicking or hovering over the 1 icons. 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 Add Explanatory Note 8.2) Providing reimbursements for tuition, housing, room and board, or other fee refunds. Amount in (a)(1) institutional dollars Amount in (a)(2) dollars, if applicable Amount in (a)(3) dollars, if applicable \$0 \$0 \$0 Add Explanatory Note 8.3) Providing tuition discounts. Amount in (a)(1) institutional dollars Amount in (a)(2) dollars, if applicable Amount in (a)(3) dollars, if applicable Not Applicable \$0 \$0

In Progress

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

\$0

\$0

\$0

Add Explanatory Note

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

\$0

\$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

\$0

\$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

\$0

\$0

Add Explanatory Note

8.8) Costs related to operating additional class sections to enable social distancing, such as those for hiring more instructors and increasing campus hours of operations.

Amount in (a)(1) institutional dollars

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

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

\$1,668,027

\$633

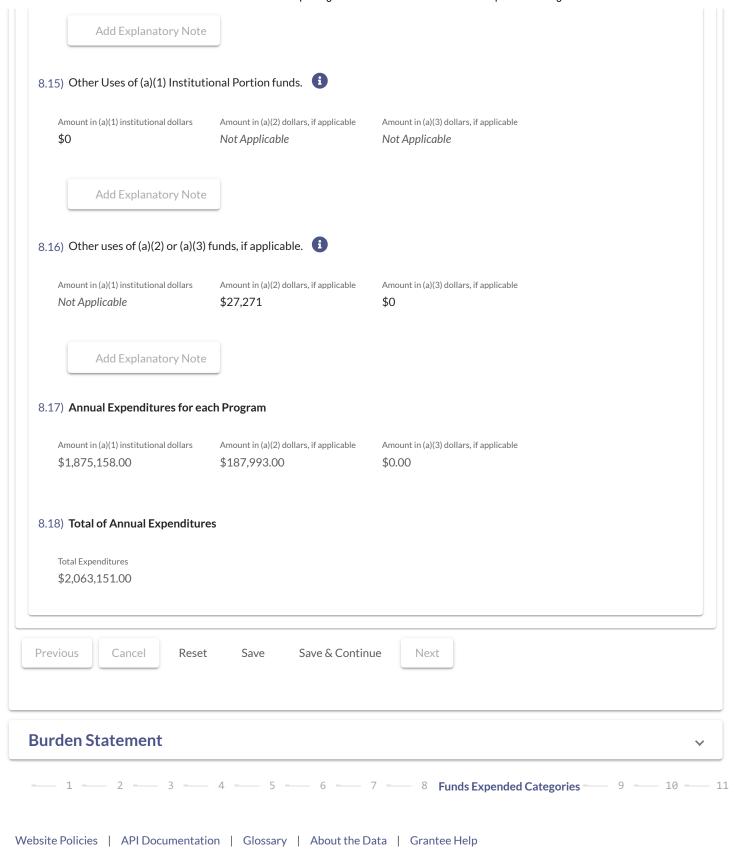
\$0

Add Explanatory Note

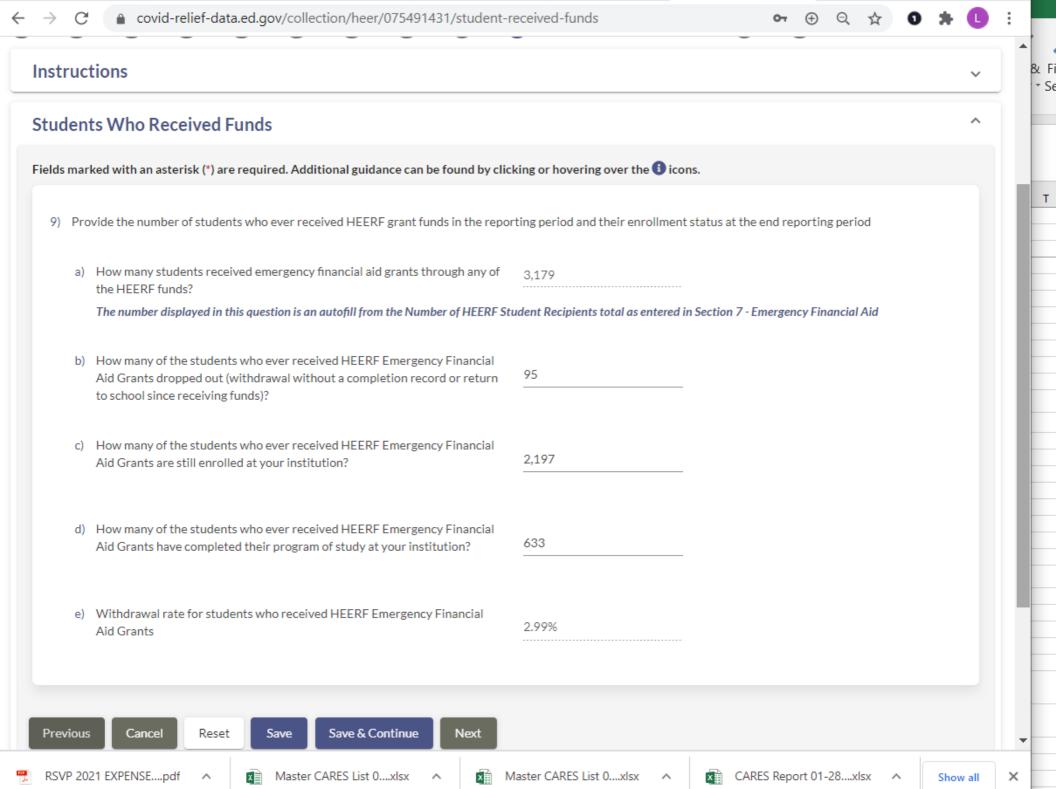
8.9) Campus safety and operations.

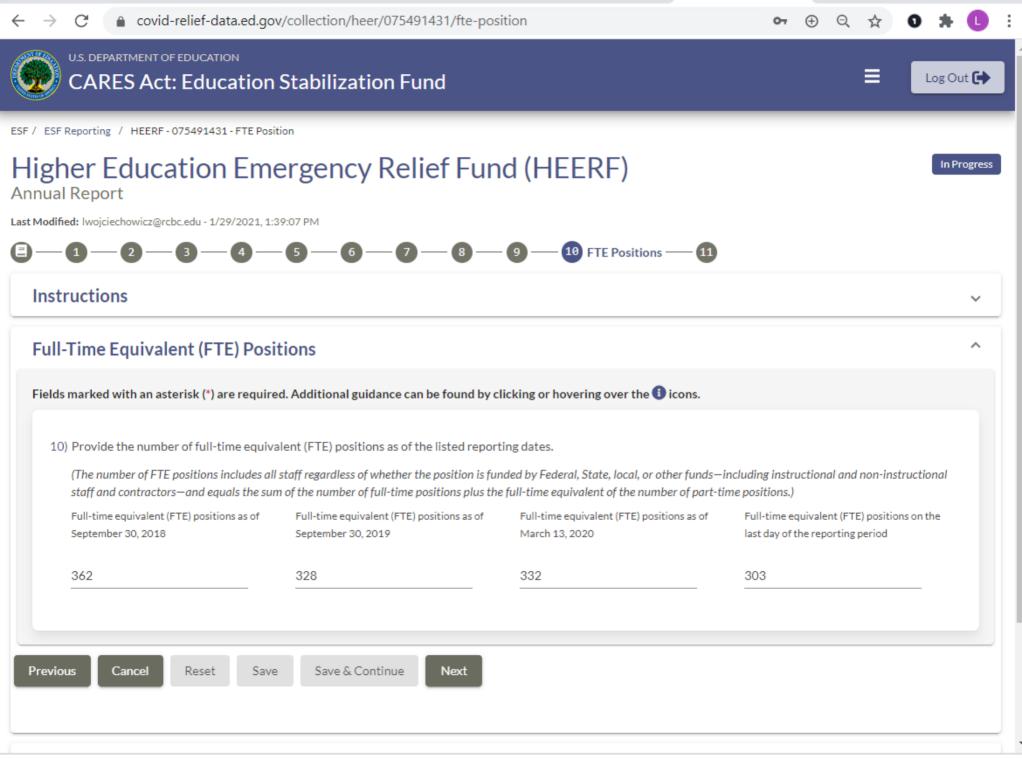


Amount in (a)(1) institutional dollars Amount in (a)(2) dollars, if applicable Amount in (a)(3) dollars, if applicable \$57,760 \$102,018 \$0 Add Explanatory Note 8.10) Purchasing, leasing, or renting additional instructional equipment and supplies (such as laboratory equipment or computers) to reduce the number of students sharing equipment or supplies during a single class period and to provide time for disinfection between uses. Amount in (a)(1) institutional dollars Amount in (a)(2) dollars, if applicable Amount in (a)(3) dollars, if applicable \$147,048 \$12,956 Add Explanatory Note 8.11) Replacing lost revenue due to reduced enrollment. Amount in (a)(1) institutional dollars Amount in (a)(2) dollars, if applicable Amount in (a)(3) dollars, if applicable Not Applicable \$0 \$0 Add Explanatory Note 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 \$0 \$0 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 \$49 \$0 \$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 \$2,274 \$45.115 \$0

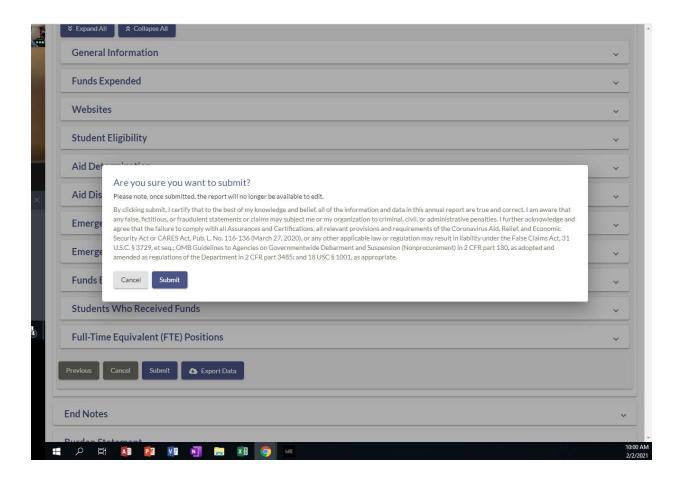


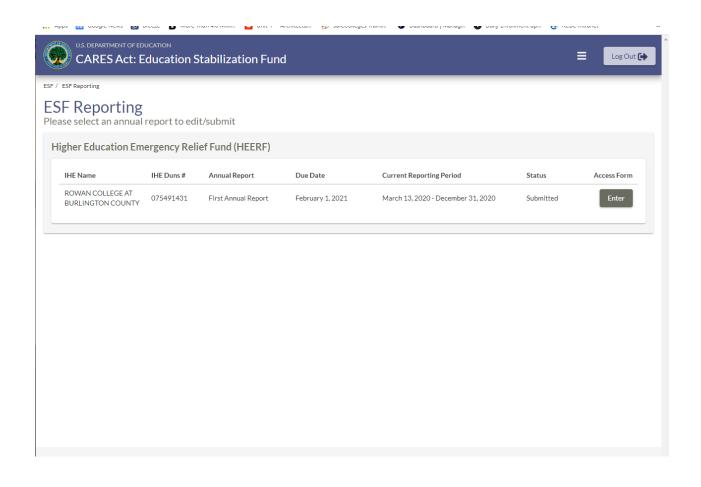
https://covid-relief-data.ed.gov/collection/heer/075491431/funds-expended-categories





ROWAN COLLEGE AT BURLINGTON COUNTY - Review	
➤ Expand All ★ Collapse All	
General Information	
Funds Expended	
Websites	
Student Eligibility	
Aid Determination	
Aid Distribution	
Emergency Grants	
Emergency Financial Aid	
Funds Expended Categories	
Students Who Received Funds	
Full-Time Equivalent (FTE) Positions	
Previous Cancel Export Data	





Dear Student

This is to notify you that you have been awarded HEERF/CARES Act Funding. Please log into your BaronOne account to see the amount of the award. Look under My Awards in the FA Menu.

To provide students with the best service and ensure the quickest delivery of student refunds, RCBC requires students who are eligible to receive a financial aid refund to enroll in our eRefund (electronic refund) service by following these quick and easy steps:

*Go to rcbc.onelogin.com.

- *Log in to BaronOne using your RCBC username (RCBC email address) and password. If you experience a problem logging in, visit https://rcbc.edu/student-help-desk
- *Click on the "Self-Service" tile
- *On the Colleague Self-Service page, click on "Manage your payment, payment plans, and more". Click "Proceed to Processor" to access Nelnet. You will be redirected to our payment website, Nelnet. First-time users must verify their contact information and create security questions.

 *Once you are logged into Nelnet, you can set up e-refunds.

Your refund can be sent through direct deposit to your bank account (checking or savings) or credited to your personal reloadable debit card. Sign up for eRefund today to ensure the quickest delivery of your refund and forget about waiting on the mail!

If you have already signed up for direct deposit, please ensure that your account information is accurate.

If there are any questions regarding the refund process, please contact us today. We look forward to working with you throughout your college career at Rowan College at Burlington County.

Have a nice day!
The Office of Student Accounts and The Financial Aid Office
Rowan College at Burlington County
900 College Circle
Mount Laurel, NJ 08054

Office of Student Accounts (856)222-9311 Ext. 1285

Email: studentaccounts@rcbc.edu

Financial Aid Office (856) 222-9311 Ext. 1575 Email: financialaid@rcbc.edu