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NAVAJO TECHNICAL UNIVERSITY

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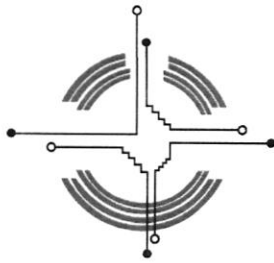
Grant# P425E201678

Date of Report: July 10, 2021

Covering Quarter Ending: June 30, 2021

32348 Q2 2021

- (1) Navajo Technical University (NTU) acknowledges that the institution signed and returned to the Department the Certification and Agreement and the assurance that the institution has used the applicable amount of funds designated under the CRRSAA and ARP (a)(1) and (a)(4) programs to provide Emergency Financial Aid Grants to Students.
- (2) The total amount of funds that the institution will receive or has received from the Department pursuant to the institution's Certification and Agreement for Emergency Financial Aid Grants to Students under the CRRSAA and ARP (a)(1) and (a)(4) programs.
CRRSSA = \$4,231,609
ARP = \$0
- (3) The total amount of Emergency Financial Aid Grants distributed to students under the CRRSAA and ARP (a)(1) and (a)(4) programs as of the date of submission (i.e., as of the initial report and every calendar quarter thereafter).
CRRSSA = \$300
ARP = \$0
- (4) The estimated total number of students at the institution that are eligible to receive Emergency Financial Aid Grants to Students under CRRSAA and ARP (a)(1) and (a)(4) programs. 852
- (5) The total number of students who have received an Emergency Financial Aid Grant to students under the CRRSAA and ARP (a)(1) and (a)(4) programs. 1 student
- (6) The method(s) used by the institution to determine which students receive Emergency Financial Aid Grants and how much they would receive under the CRRSAA and ARP (a)(1) and (a)(4) programs.
The criteria to identify students were as follows:
A. All Pell eligible students at NTU were eligible to receive between \$450-\$650 for under grad students and a range of \$100-\$200 for graduate and non-pell eligible students for the Spring 2021 semester. Disbursements were issued in two-installments. NTU will issue these relief checks to students to assist in resources need to help them complete the semester, such as food, housing, technology, course materials, child care and health care or other expenses related to the disruption of on-



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campus instruction during the Spring 2021 semester. Students who were not Pell eligible did not receive a distribution from the ARP (A)(1) or (a)(4) programs.

- (7) Any instructions, directions, or guidance provided by the institution to students concerning the Emergency Financial Aid Grants.

Notification was issued to student in February 2021 regarding the relief funds, the eligibility and distribution process. The Provost, Dean of Students, Director of Finance and Communications worked collaboratively to send notification to students.

Throughout the year, social media has been used to reach students and to keep them updated with funding opportunities.

“Letter dated:

February 11, 2021

Dear PELL-eligible Student,

NTU will begin distributing SP2021 CARES Act student assistance to only PELL-eligible students. The eligibility for the CAREs funding has been established by the federal government. You are receiving this notification as you have been identified as a “PELL-eligible student”.

As with the previous 2020 CAREs student aid distribution processes, we will again require a few things from eligible students before the aid is released. The requirements will be detailed further in this email.

CAREs student aid is a limited financial resource to help students with expenses such as food, housing, course materials, technology, health care, and child care.

There is a possibility of future disbursement of aid later in the semester and will be tied to PELL-eligible students who:

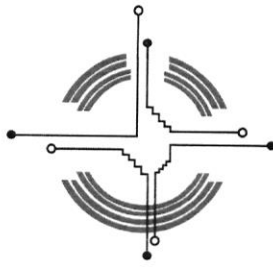
- a) are regularly attending class,
- b) have maintained contact with instructors, and,
- c) have been submitting homework and assignments to complete the semester.

In order to prepare for the February distribution, PELL-eligible students are asked to complete the following:

1. Student is to log into the MYNTU email account and send an email to each of your professors to inform them of your personal contact number (cellphone) and your home location. The email to your professors allows them to make connections with you throughout the semester.

If there is a reason for us to send homework packets or supplies to your home location via the “Homework Express”, your physical location is critical. The cut-off date to complete this important task is Monday, February 15, 2021.

If you do not have a MyNTU account, please contact Sharon Platero 505.488.8430.



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On February 16-17, 2021, Academic Advisors will verify the communication between you and your professors and forward your name to the Business Office-Accounts Payable to add your name to the check distribution roster. The review will take time.

2. Please complete the following survey: <https://www.surveymonkey.com/r/ntuSaSurveysp20>. These surveys help us to make continual improvements to serve you better.

ACADEMIC ADVISORS

Main Campus

- | | | |
|--|---|--|
| ➤ Sherietta Martinez-Brown
1 st Year Exp. Academic Advisor
Phone: 505.387.7470
Email: smartinez@navajotech.edu | ➤ Leslie Tsosie
Academic Advisor
Phone: 505-387-7514
Email: ltsosie@navajotech.edu | ➤ Kyle Arviso
Academic Advisor
505-387-7513
Email: karviso@navajotech.edu |
|--|---|--|

Chinle Site

- | | |
|---|---|
| ➤ Valencia Begay
Academic Counselor
928-882-3138
Email: vbegay@navajotech.edu | ➤ Danielita Haskey
Academic Advisor
928-882-3139
Email: dhaskey@navajotech.edu |
|---|---|

Zuni Site

- | | |
|--|--|
| ➤ Bobbie J. Shack
Director of Student Services
505-722-6022
Email: b.shack@navajotech.edu | ➤ Reynelle Lowsayatee
Director of Instruction & Applied Indigenous Studies
505-257-3790
Email: rlowsayatee@navajotech.edu |
|--|--|

Kirtland Site

- Dr. Vangee Nez
Bond Wilson Instructional Site Director
505-609-5020
vangee.nez@navajotech.edu

Teec Nos Pos Site

- Frank Todacheeny
TNP Instructional Site Coordinator
928-656-3600
ftodacheeny@navajotech.edu

Your name will be added to the official CAREs Student Aid Check Roster for a check as soon as the two-step process has been verified. Your check will be mailed to your updated mailing address on file with the university. Due to the pandemic, checks will not be disbursed from the Business Office.

Our goal is to have the finalized distribution roster completed by close of business (COB) on Monday, February 22, 2021. The Business Office-Accounts Payable will process checks and have them ready to mail on Thursday, February 25, 2021.