Quarterly Budget and Expenditure Reporting for HEERF I Student Aid Portion

Institution Name: University of Tennessee at Martin As of Date: 12/31/2020

> Total amount of HEERF funds received for Student Aid Total Amount 2,555,156.00 \$

Total distributed previously \$ 2,453,897.00 as of 9/30/20

Estimated total number of students eligible to receive an emergency grant 4,027 as of 12/31/20 Total number of students who have received an emergency grant 4,027 as of 12/31/20

Explanation of methods to determine distribution of funds

HEERF Funding-Direct Student Aid section on UTM website utm.edu/alerts/corona

Instructions, directions, or guidance provided to students emails sent to all eligible students with link to website

Distributed this quarter \$ 100,889.00 Qtr ending 12/31/20

Total Distributed by Institution \$ 2,554,786.00 as of 12/31/20

Funds Remaining for Distribution \$ 370.00