

UT Tyler CARES Awarding Methodology

Funding process

1. Students will fill out an online form to request the grant. In the form, they specify COVID-19 related expenditures by COA categories with justification.
2. All applications submitted by Thursday at noon will be reviewed by committee on Friday. The committee has broad authority to certify or deny the legitimacy of each request.
3. Approved funds will be distributed the following week (Thursday).
4. This process will repeat weekly until funds are depleted. (Or the distribution block is depleted).
5. Every week, application funding priority will be determined based on need established by the FAFSA EFC.
6. Appeals go to the standing Fin Aid appeal committee.

Funding Formula

1. The maximum grant is \$6000.
2. To calculate each students award:

For each COA category, whichever is **less** from **TABLE 1** value (determined by category and enrollment for current term) and the amount requested by the student, is applied to the total student award.

TABLE 1: Max award per category based on enrollment status

Enrollment	Full-Time	3/4 Time	Half-Time	Less than 1/2 Time
Health Care	500	375	250	125
Food	2000	1500	1000	500
Housing	2850	2138	1425	713
Technology	500	375	250	125
Course Material	650	488	325	163
Child Care	650	488	325	163
Travel	750	563	375	187
Personal	750	563	375	187

3. The committee will determine if the justification for each COA category of grant meets the standard set forth by the CARES act (expenses incurred due to the disruption of education by the COVID-19 pandemic) and has broad jurisdiction to reject claims.