

May 18, 2020

Dear James River College Student,

First, congratulations on completing spring semester 2020! We are so very proud of you.

I'm so pleased to share with you the news that Evangel University has received the designated COVID-19 CARES Act funding to distribute to our students, including our students at James River College campus. Your enclosed check is to assist you with expenses related to the effects of COVID-19 on your Evangel education at the James River campus. Section 18004(c) of the CARES Act provides emergency financial aid grants to students for expenses related to the disruption of campus operations due to coronavirus (including eligible expenses under a student's cost of attendance such as food, housing, course materials, technology, healthcare, and child care).

We received and have now disbursed \$925,362 to assist our students with guidance from the U.S. Department of Education, attorneys, and CARES Act consultants. Eligibility and awards were determined based on the following factors:

- Students must have a valid FAFSA on file with the University during the time they have been enrolled as a degree-seeking student at Evangel University and be eligible to receive Title IV financial aid.
- Only students in traditional undergraduate residential programs on the main campus or at James River College are included. Students enrolled in online education are not eligible.
- In addition, students enrolled in residential Graduate level programs were not included because funding was limited, and graduate students are eligible for stimulus checks provided to taxpayers under the CARES Act.
- Students enrolled at the time of the closure and affected by the disruption, who did not withdraw from the University during the term, are included.
- Funding was allocated to "prioritize students with greatest need," and "ensure these funds are distributed as widely as possible," as suggested by Secretary of Education Betsy DeVos in her April 9, 2020, letter to College and University Presidents.

Payments to students are being made in the following amounts:

- On-campus student receiving Pell Grant funds: \$919  
Includes one month of off campus room/board expenses as calculated by Evangel's cost of attendance plus 25% for a total of \$856. Also includes \$63 for miscellaneous expenses for a total payment of \$919.
- On-campus student without Pell Grant funds: \$705

Includes one month of off-campus room/board expenses as calculated by Evangel's cost of attendance for a total of \$642. Also includes \$63 for miscellaneous expenses for a total payment of \$705.

- Commuter student receiving Pell Grant funds: \$450  
Includes one month of miscellaneous expenses as calculated by Evangel's cost of attendance, plus 25% for a total payment of \$450.
- Commuter student without Pell Grant funds: \$360  
Includes one month of miscellaneous expenses as calculated by Evangel's cost of attendance for a total payment of \$360.

These funds may be used at your discretion. Students interested in using these funds to make existing or future tuition/fee/room/board payments can pay online through their student portal, or mail a check or money order to:

Evangel University  
Attn: Bursar's Office  
1111 North Glenstone Avenue  
Springfield, MO 65802

To those graduating, we look forward to seeing you in August for our delayed commencement celebration! To those returning to continue your education, we are eager to welcome you back to campus! We continue to pray God's protection, provision, and peace for you and your family!

With care,



Carol A. Taylor, PhD  
President