



**Inter American University of Puerto Rico
San Germán Campus
OPEID 04254200**

**HEERF INSTITUTION
Reporting on the Use of Funds MSI
Following Guidance from Section 15011(b)(2)
30-JUNE-2020**

1. TOTAL AMOUNT OF FUNDS RECEIVED (Section 15011 (b) (2) (A))

The total allocation was \$612,810.

2. AMOUNT OF FUNDS EXPENDED OR OBLIGATED (Section 15011 (b) (2) (B))

\$0.00

3. DETAILED LIST OF ALL PROJECTS OR ACTIVITIES FOR WHICH FUNDS WERE EXPENDED OR OBLIGATED (Section 15011 (b) (2) (C))

The projects or activities obligated were:

1. Support Students additional needs	\$120,000.00
2. Reimbursement of students fees and Residence Hall resources	\$462,166.00
3. Meet new requirements issued by the practice centers to protect students	\$ 30,644.00

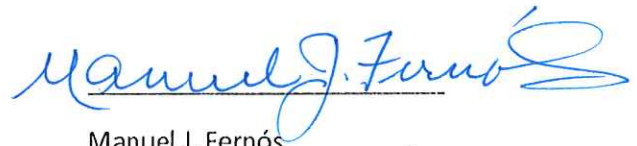
4. IF APPLICABLE, PLEASE PROVIDE DETAILED INFORMATION ON ANY SUBCONTRACTS OR SUBGRANTS AWARDED

None.

Certified by:



Agnes Mojica
Chancellor
July 8, 2020



Manuel J. Fernós
President
July 8, 2020