

06/30/2021 – Enterprise State Community College

As of June 30, 2021, Enterprise State has disbursed CARES Act dollars totaling \$1,240,738 to our students. The first disbursement to students was May 2020 and we paid out \$620,379. The second disbursement to students was April 2021 and we paid out an additional \$620,379 to students.

Contact

If you have any questions, please contact the Financial Aid Office at financialaid@escc.edu or 334-347-2623 ext. 2297.