

HHS Provider Relief Fund – Reporting Update

Clients & Friends -

Last Friday, June 11th, U.S. Dept of Health & Human Services (HHS) released revised guidance (link provided below) regarding reporting requirements for those recipients who received \$10,000 or more in Provider Relief Fund payments. Per the guidance issued, the reporting portal will open for providers to start submitting information on July 1, 2021. Reporting deadlines are dependent on when payments were received, as shown in the charts below. Most providers received initial PRF payments before June 30, 2020 **and therefore most likely have an initial September 30, 2021 reporting deadline.** Per the guidance, “recipients who received one or more payments exceeding \$10,000 in the aggregate during a Payment Received Period are required to report in each applicable Reporting Time Period as indicated in Table 2.” Therefore, multiple submissions may be required. “PRF recipients that do not report within the respective reporting time period are out of compliance with payment Terms and Conditions and may be subject to recoupment.”

Table 1: Deadlines for Use of Funds

Period	Payment Received Period	Deadline to Use Funds
Period 1	April 10, 2020 to June 30, 2020	June 30, 2021
Period 2	July 1, 2020 to December 31, 2020	December 31, 2021
Period 3	January 1, 2021 to June 30, 2021	June 30, 2022
Period 4	July 1, 2021 to December 31, 2021	December 31, 2022

Table 2: Reporting Time Periods

Period	Payment Received Period (Payments Exceeding \$10,000 in Aggregate Received)	Reporting Time Period
Period 1	April 10, 2020 to June 30, 2020	July 1, 2021 to September 30, 2021
Period 2	July 1, 2020 to December 31, 2020	January 1, 2022 to March 31, 2022
Period 3	January 1, 2021 to June 30, 2021	July 1, 2022 to September 30, 2022
Period 4	July 1, 2021 to December 31, 2021	January 1, 2023 to March 31, 2023

Recipients that expend a total of \$750,000 or more of PRF funds during their fiscal year are subject to Single Audit requirements. Non-federal entities (such as physician practices) must have a Single Audit conducted in accordance with 45 CFR 75.514 that must be submitted to the Federal Audit Clearinghouse. This is in addition to the reporting required above.

<https://www.hhs.gov/coronavirus/cares-act-provider-relief-fund/reporting-auditing/index.html>

<https://www.hhs.gov/coronavirus/cares-act-provider-relief-fund/faqs/provider-relief-fund-general-info/index.html#auditing-reporting-requirements>

Please reach out to your Jackson Thornton representative should you need assistance reporting on use of your PRF funds.

For the latest information and updated forms, please visit our COVID-19 news and updates [page](#).

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