Provider Relief Fund
Reporting Non-Compliance Fact Sheet

Reporting Non-Compliance
Providers who attested\(^1\) to Provider Relief Fund (PRF) payment(s) agreed to the Terms and Conditions of the payment(s), including a requirement to report on the use of the funds. Per the Post-Payment Notice of Reporting Requirements, providers who received one or more payments exceeding, in the aggregate, $10,000 during a Payment Received Period are required to report on the use of funds. Providers who do not submit a completed report on the use of funds by the applicable reporting deadline are considered non-compliant with the Terms and Conditions. HRSA will officially notify all non-compliant providers alerting them of their non-compliant status with instructions on how to remediate their status (if applicable).

Repercussions for Non-Compliance

EXCLUSION FROM FUTURE PAYMENT(S)
As described in the Terms and Conditions, HHS reserves the right to administer penalties for non-compliance. Providers subject to enforcement actions whose organizations do not come into compliance by returning funds will be excluded from receiving and/or retaining future PRF payments – including any applicable Phase 4 payments.

REPAYMENT AND DEBT COLLECTION
- All non-compliant providers subject to enforcement actions will receive an official notice indicating that HRSA is seeking repayment of all PRF payments for the applicable Reporting Period.
- Providers will have 30 business days after receiving their Final Notice of Reporting Non-Compliance to return the payment(s).
- HRSA will initiate repayment on all funds not reported on during the specific Payment Reporting Period.
  - Example: A provider receives over $10k in PRF payments in Payment Received Periods 1 and 2. Reporting period 1 has concluded and the provider did not report by the deadline. The provider will be considered non-compliant and will need to repay all funds received in Period 1. When Reporting Period 2 opens, the provider will be able to retain and will be required to report on the use of funds received in Period 2.

Returning Funds
Details and instructions on how to return funds can be found on the Returning Funds Fact Sheet, PRF Reporting Portal, and PRF Webpage.

\(^1\) All providers that retain PRF payments attest to 1) confirm they received a payment and the specific payment amount received and 2) agree to the Terms and Conditions of the payment.

Relevant Terms and Conditions

Non-compliance with any Term or Condition is grounds for the Secretary to seek repayment of some or all of the payments made.

The Recipient acknowledges that any deliberate omission, misrepresentation, or falsification of any information contained in this Payment application or future reports may be punishable by criminal, civil, or administrative penalties [...].