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.
  - \(\text{Example: A provider receives over } \$10k \text{ in PRF payments in Payment Received Periods 1 and 2. Reporting period 1 has concluded and the provider did not report by the deadline. The provider will be considered non-compliant and will need to repay all funds received in Period 1. When Reporting Period 2 opens, the provider will be able to retain and will be required to report on the use of funds received in Period 2.}\)

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.