

July 22, 2020

**ILLINOIS HEALTH AND HOSPITAL ASSOCIATION  
M E M O R A N D U M**

**SUBJECT:** HHS Releases Details on Provider Relief Fund Reporting

The U.S. Department of Health and Human Service (HHS) [released](#) additional details on reporting requirements for funds received from the Provider Relief Fund (PRF). Any provider in receipt of one or more PRF payments exceeding \$10,000 in the aggregate must comply with reporting requirements. HHS will make a reporting system available to providers beginning Oct. 1, and the Health Resources and Services Administration (HRSA) will release detailed reporting instructions and a data collection template with the necessary data elements by Aug. 17.

PRF recipients will have until Feb. 15, 2021 to submit all required information. HHS states that providers must demonstrate compliance with the terms and conditions for each PRF payment for which they attest, including how providers used the funds. All providers must report on funds expended through Dec. 31, 2020 by Feb. 15, 2021. Providers that expend all received PRF funds prior to Dec. 31, 2020 may submit a single final report at any time between Oct. 1, 2020 and Feb. 15, 2021. Providers with funds unexpended after Dec. 31, 2020 must submit a second and final report no later than July 31, 2021.

Reporting requirements apply to providers that received a payment from any of the following distributions:

- Initial \$30 Billion General Distribution (April);
- \$20 Billion General Distribution (April through June);
- Medicaid, Dental & CHIP Distribution (June);
- High Impact Distribution (May, June and July);
- Rural Distribution (May);
- Skilled Nursing Facilities Distribution (May);
- Indian Health Service Distribution (May); and/or
- Safety Net Hospital Distribution (June and July).

According to HHS, HRSA will host Question and Answer webinars prior to the submission deadline. IHA will communicate the details of these webinars, as well as detailed reporting instructions, when HRSA releases additional information.