

# Provider Relief Fund

*If your organization received Provider Relief Fund General or Targeted Distribution payments, or other Federal programs related to COVID-19, you may be subject to a new audit requirement!*

The Department of Health and Human Services (“HHS”), in connection with the Office of the Inspector General, recently clarified that all Provider Relief Funds received must be included in determining if an organization meets the annual \$750,000 single audit requirement. In addition, this requirement applies not only to non-profit, state and local governmental entities – but also applies to for-profit entities (ex.; independent physician groups).

More details of the audit requirements are expected to be released soon by the OMB, however, what action should you take now? Determine if you meet the \$750,000 threshold. Below is a partial, not all-inclusive, list of Federal funds that should be included in determining if you meet the threshold:

Should Be Included	Should Not Be Included
HHS - Provider Relief Fund General / Targeted Distributions	Payroll Protection Program Loans
SBA & EIDL - Disaster Assistance Loans	Medicare Accelerated and Advance Payment Program
HHS - Uninsured COVID Testing and Treatment Funds	
HHA - Health Center Program Grants for New Services	
HHS - Mental & Substance Abuse COVID-19 Emergency Grant	
HHS - Rural Health Testing Grant	

*Let us be your guide forward*

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