

# CARES

## PROVIDER RELIEF FUND



## Step 1 Eligibility

The Department of Health & Human Services (HHS) has announced \$30 billion in immediate relief funding to providers in support of the national response to COVID-19, as part of the distribution of the \$100 billion provider relief fund provided for in the Coronavirus Aid, Relief, and Economic Security (CARES) Act. This site is open to all providers, regardless of network affiliation or payer contract. HHS is contracting with UnitedHealth Group to facilitate delivery of the funds.



### Eligibility

As a reminder, you must sign an attestation confirming receipt of the funds and agree to the terms and conditions within 30 days of payment. Should you choose to reject the funds, you must also complete the attestation to indicate this. This Payment Portal will guide you through the attestation process to accept or reject the funds.

Are you a billing entity that received Medicare fee-for-service (FFS) payments from the Centers for Medicare and Medicaid Services (CMS) in 2019?

- Yes
- No



### Privacy Act Statement

**The following statement serves to inform you of the purpose for collecting personal information required by the [covid19.linkhealth.com](https://covid19.linkhealth.com) website and how it will be used.**

**AUTHORITY:** 31 U.S.C. 3512, 3711, 3716, 3721, 1321; note E.O. 13520

**PURPOSE:** To collect information to determine eligibility for CARES Act funds and process payment to you.

**ROUTINE USES:** The information collected is used by HHS to determine eligibility for payments from the Public Health and Social Services Fund, maintain an accounting of payments, and process payments from the Fund. Examples of other permissible uses include, but are not limited to, a contractor (and/or to its subcontractor) who has been engaged to perform services on an automated data processing (ADP) system used in processing financial transactions, to appropriate law enforcement agencies when relevant to an investigation, to the Treasury Department, and to auditing organizations conducting financial or compliance audits. A complete list of routine uses may be found at <https://www.federalregister.gov/documents/2015/11/03/2015-27980/privacy-act-of-1974-system-of-records-notice>

**DISCLOSURE:** Voluntary. If you choose not to provide your information, absence of the requested information may result in administration delays or the inability to process payments to you under the CARES Act.

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# CARES PROVIDER RELIEF FUND



## Step 2 Billing TIN(s)



### Billing Tax ID Number(s)

Please enter the Taxpayer Identification Number (TIN) (either Employer Identification Number or Social Security Number) connected to the billing entity you entered in the previous step. You may enter up to 20 TINs as long as they are attached to the same billing entity. TINs must have all 9 digits entered to be accepted.

Billing TIN(s)

Type, or copy/paste TIN(s) here. Multiple TINs should be separated by commas.

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# CARES PROVIDER RELIEF FUND

## ○ Deposit Confirmation



### What you need to know before beginning this process:

This portal is only for organizations who have already received payments through the CARES Act Provider Relief Fund. Before you begin this process, your organization will need to attest to each payment associated with your billing Taxpayer Identification Number(s). Please access our [user guide](#) for help with this process.



## Verify Payment Information

Relief fund payments were made to your billing entity account via Optum Bank with "HHSPAYMENT" as the payment description. If you were issued payment by check, it would have been mailed to you from UnitedHealth Group. The top left address on the check is "Health Resources & Services Administration, Processed by UnitedHealth Group / OptumRx" and the check number is in the top right corner.

### Automated Clearing House(ACH) Deposit

Billing TIN(s)	Last Six Digits of Deposit Account Number	Relief Fund Payment	Remove TIN
***000717	<input type="text"/>	<input type="text"/>	

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