



Closing COVID-19 for Public Assistance

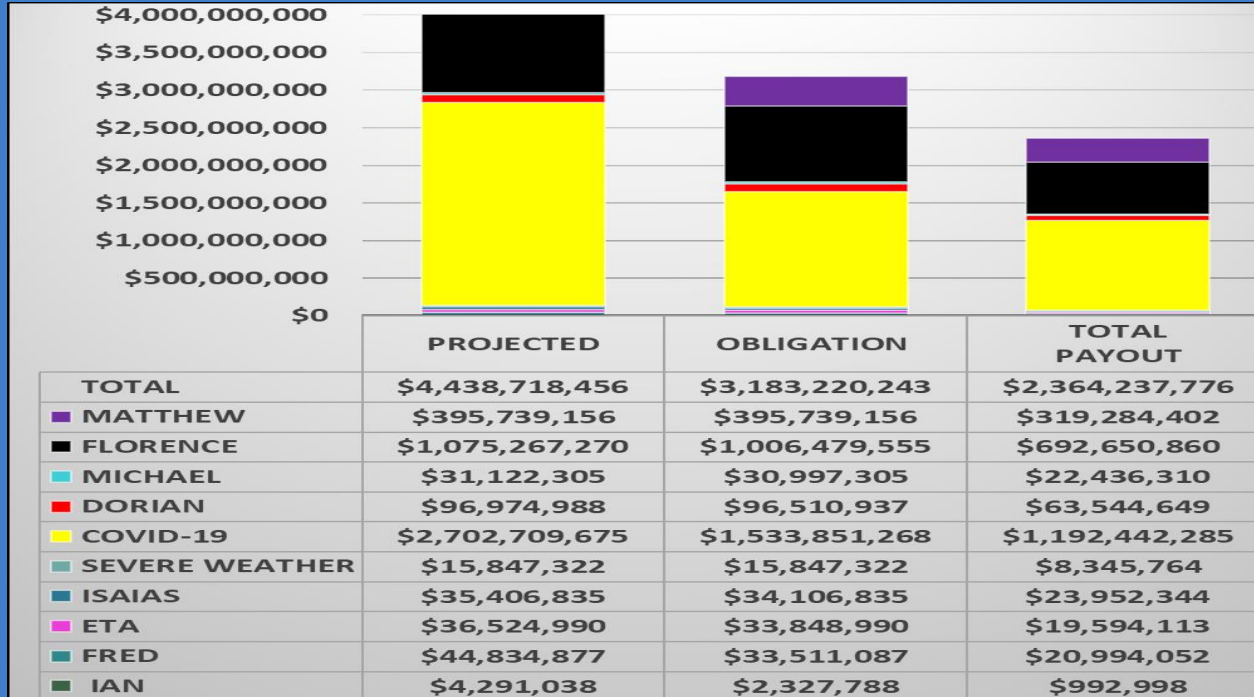
Presented by:

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North Carolina Public Assistance Funding Summary





North Carolina COVID-19 Public Assistance

Row Labels	Count of P/W #	Best Available Cost	Estimated Cost	Total Obligated
Phase 2	1	\$ 63,522,518.02	\$ 72,950,958.20	\$ -
Pending Application Completion		\$ 19,483,070.03	\$ 19,082,804.70	\$ -
Pending PDMG Application Review	1	\$ 43,088,966.98	\$ 52,917,672.49	\$ -
Pending Recipient Application Review		\$ 950,481.01	\$ 950,481.01	\$ -
Phase 3	10	\$ 385,086,265.66	\$ 642,890,522.33	\$ 35,215,041.43
Pending CRC Project Development	10	\$ 193,137,036.12	\$ 450,932,404.79	\$ 35,215,041.43
Pending Peer Review		\$ 191,949,229.54	\$ 191,958,117.54	\$ -
Phase 4	90	\$ 246,390,927.93	\$ 426,466,276.75	\$ 4,536,020.06
Pending Applicant Project Review	9	\$ 962,925.83	\$ 1,780,958.65	\$ -
Pending Final FEMA Review	50	\$ 122,544,875.46	\$ 150,603,723.03	\$ 1,360,044.86
Pending PDMG Project Review	31	\$ 122,883,126.64	\$ 274,081,595.07	\$ 3,175,975.20
Phase 5	800	\$ 28,356,306.23	\$1,560,401,918.03	\$1,494,100,206.36
Applicant Signed Project	13	\$ 1,883,134.00	\$ 4,551,252.28	\$ 1,063,745.59
Obligated	785	\$ 2,642,365.39	\$1,506,793,116.26	\$1,493,036,460.77
Pending Large Project Review	2	\$ 23,830,806.84	\$ 49,057,549.49	\$ -
Grand Total	901	\$ 723,356,017.84	\$2,702,709,675.31	\$1,533,851,267.85





Incident Period

- Start of Incident Period – January 20, 2020
- End of Incident Period – May 11, 2023
 - Date of eligibility of all emergency work and associated costs
 - Costs incurred after this date are not eligible for PA funding
 - Exception for demobilization, disposition, and disposal activities





Project Funding and Size

- Cost Share
 - 100% Federal Cost Share
 - Work completed January 20, 2020, through July 1, 2022
 - 90% Federal Cost Share
 - Work completed July 2, 2022, through May 11, 2023
- Project Size
 - Small project threshold of \$1 million applies to all unobligated Public Assistance (PA) projects in major disasters and emergencies declared on or after March 13, 2020





Programmatic Deadlines

Type	Deadline	Time Extensions
Demobilization, disposition, and disposal activities after the completion of eligible emergency work.	August 9, 2023	<ul style="list-style-type: none">Up to 90 additional days or November 7, 2023
Project Application Submission for work performed January 20, 2020, through July 1, 2022	December 31, 2022	<ul style="list-style-type: none">RA can approve up to 90 additional daysBeyond requires HQ approval
Project Application Submission for work performed July 2, 2022, through May 11, 2023	November 7, 2023	<ul style="list-style-type: none">RA can approve up to 90 additional daysBeyond requires HQ approval





Closeout Deadlines

Type	Deadline	Time Extensions
Closeout deadline for large projects	May 6, 2024	<ul style="list-style-type: none">RA can approve up to 90 additional days or August 25, 2024
Closeout deadline for small projects	May 6, 2024	<ul style="list-style-type: none">RA can approve up to 90 additional days or August 25, 2024
Management Costs	May 11, 2025	<ul style="list-style-type: none">RA can extend deadline for submittal not to exceed deadline of POP





Disposition

- Applies to any equipment purchased for \$5,000 or more
- Date of disposition is the value on the May 11, 2023, unless the equipment was dispositioned prior to May 11, 2023





Large Project Closeout

A subrecipients Large Projects are submitted to FEMA for closeout upon completion of the project.

- Subrecipient Responsibility
 - Submit a Final Inspection Report (FIR) completed in EM Grants or to Grants Manager
 - FIR should include a request letter and all supporting documentation
- Recipient Responsibility
 - Review FIR to verify costs are with the scope, within the period of performance, and supported by source documentation
 - Draft FIR to FEMA
 - Transmit to FEMA





Small Project Closeout

Subrecipient's Small Projects are ALL submitted to FEMA for closeout in one request.

- Subrecipient Responsibility
 - Submit a completed and signed Project Certification and Completion (P.4) form to Grants Manager
- Recipient Responsibility
 - Review P.4 to verify accurate and complete
 - Draft small project closeout request letter on letterhead
 - Transmit to FEMA





Duplication of Benefits

Pursuant to Section 312 of the Stafford Act, FEMA is prohibited from providing financial assistance where such assistance would duplicate funding available from another program, insurance, or any other source for the same purpose.

A. FEMA cannot duplicate assistance provided by HHS or other federal departments and agencies. This includes, but is not limited to, funding provided by the programs listed below. FEMA is providing this list as a helpful reference, but SLTT government entities and PNPs should consult with the appropriate federal agency and the terms and conditions of each program or source of funding to determine what funding may be considered duplicative.





Duplication of Benefits

- Hospital Association COVID-19 Preparedness and Response Activities Cooperative Agreement;
- Coronavirus Relief Fund and the Provider Relief Fund;
- COVID-19 Uninsured Program; and
- Paycheck Protection Program.





Duplication of Benefits

B. FEMA cannot provide PA funding for clinical care costs funded by another source, including private insurance, Medicare, Medicaid/CHIP, other public insurance, a preexisting private payment agreement, or the COVID-19 Uninsured Program for uninsured patients.¹⁶ The Applicant will certify that it has not received and does not anticipate receiving assistance from these sources or any other source for the same work or costs. FEMA will deobligate any PA funding that has been provided in the event that another source provides funds to the Applicant for the same clinical care costs.

C. At no time will FEMA request or accept any Personally Identifiable Information related to the medical care of individual COVID-19 patients.

D. FEMA will reconcile final funding based on any funding provided by another agency or covered by insurance or any other source for the same purpose. FEMA will coordinate with HHS to share information about funding from each agency to assist in preventing duplication of benefits.





Account Closeout

Once FEMA has closed all Large and Small projects then the Recipient will request FEMA close the disaster account.

- Documentation Requirements
 - Must maintain all source documentation for 3 years





Resources

[Coronavirus \(COVID-19\) Pandemic: Public Assistance Programmatic Deadlines \(Interim\) Version 2 FEMA Policy # 104-22-0002](#)

[COVID-19 Pandemic: Public Assistance Disposition Requirements for Equipment and Supplies Frequently Asked Questions Version 2](#)

[COVID-19 Patient Care Revenue Duplication of Benefits](#)

[Coronavirus \(COVID-19\) Pandemic: Safe Opening and Operation Work Eligible for Public Assistance \(Interim\) FEMA Policy 104-21-0003, Version 2](#)

[Coronavirus \(COVID-19\) Pandemic: Medical Care Eligible for Public Assistance \(Interim\) \(Version 2\) FEMA Policy #104-21-0004](#)

[Coronavirus \(COVID-19\) Pandemic: Work Eligible for Public Assistance \(Interim\) FEMA Policy FP 104-009-19](#)





Emergency Management
NC DEPARTMENT OF PUBLIC SAFETY

Questions

