



# COMMONWEALTH of VIRGINIA

## *Department of Medical Assistance Services*

KAREN KIMSEY  
DIRECTOR

SUITE 1300  
600 EAST BROAD STREET  
RICHMOND, VA 23219  
804/786-7933  
804/343-0634 (TDD)  
[www.dmas.virginia.gov](http://www.dmas.virginia.gov)

### Attestation for Allocation of CARES Act Funds

The Commonwealth of Virginia has allocated funding from the Coronavirus Aid, Relief, and Economic Security (CARES) Act (P.L. 116-136) to support Virginia's long-term care facilities (the "Funds").

In accepting this distribution of the Funds from DMAS, the provider with the Tax Identification Number associated with this attestation ("Recipient") attests that the Funds will be used for COVID-19 related auditable costs that have not been reimbursed through other federal relief programs available for this purpose in calendar year 2020 based on the HHS reporting requirements in effect on November 18, 2020, including but not limited to regulations, guidance, or frequently asked questions (FAQs)<sup>1</sup>. The provider further attests that expenses submitted are for necessary COVID-19 related expenses consistent with the U.S. Department of the Treasury's Coronavirus Relief Fund guidance and FAQs.<sup>2</sup>

Recipient: \_\_\_\_\_

Tax Identification Number: \_\_\_\_\_

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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<sup>1</sup> <https://www.hhs.gov/coronavirus/cares-act-provider-relief-fund/index.html>

<sup>2</sup> <https://home.treasury.gov/policy-issues/cares/state-and-local-governments>