NC Medicaid Expedited Hardship Advance Process (COVID-19 Disaster Relief)

- 1. Prepare an official request on provider letterhead, signed by an authorized individual, containing the following information:
 - a. A statement that a Hardship Advance is requested
 - b. The NPI of the provider who will receive the advance
 - c. The nature of the need i.e., COVID-19 positive patient(s), COVID-19 increased costs, etc.
 - d. Name, telephone number and email address of your contact person.
- 2. Submit your request via email to: Medicaid.Hardships@dhhs.nc.gov
- 3. DHB Finance will review your prior payment history and then email a proposed repayment agreement containing DHB's Hardship Advance Offer.
- 4. The agreement will include a commencement date for recoupment of the advance beginning with the checkwrite of July 5, 2020. The per checkwrite recoupment amount is a negotiable fixed percentage (not lower than seventeen (17.0) percent) of each checkwrite's paid claims value.
- 5. Once the recoupment percentage is agreed-upon, the final agreement will be returned via DocuSign for execution by the provider.
- 6. Once the Hardship Advance Offer is executed and returned to DHB, the advance will be prepared for release in the next NCTracks checkwrite.
- 7. No late payment penalty or interest is accessed on these advances, but full settlement is required within twelve months.