COVID Testing for Research Participants:

**We cannot bill the patient, study sponsor, or the patients insurance for COVID testing (CARES Act).**

Clinic Day/Surgery procedure requiring testing:

- Recommendation: we will use an Epic “client” account for this setup. This would need to be distinct from the “research” study built in Epic.
- Lab visits will then be flagged as client related and the amount will be expensed to a Rush expense account in the GL. This is basically a recharge from one cost center to another.
- Notify Research Revenue Cycle Director in order to set up client billing for COVID tests that are not research related.
- Provide Accounting Unit and GL expense account for set up to prevent charges to the participant or insurance
- Tracking COVID tests/revenue during the pandemic
- If there are any questions please notify Tralissa Morrow @ tralissa_morrow@rush.edu