

# Payment Integrity Scorecard

**Program or Activity**  
Shuttered Venue Operators Grant Program

**Reporting Period**  
Q2 2026

**FY 2025 Overpayment Amount (\$M)\***

**\$4,485**

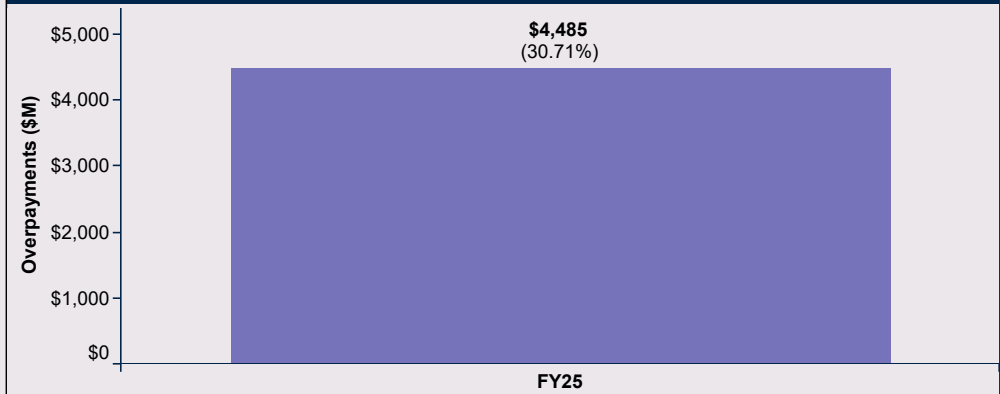
\*Estimate based a sampling time frame starting 4/2021 and ending 3/2024

**SBA** SBA  
Shuttered Venue Operators Grant Program

**Brief Program Description & summary of overpayment causes and barriers to prevention:**

The Shuttered Venue Operators Grant program was established by the Economic Aid to Hard-Hit Small Businesses, Nonprofits, and Venues Act (also known as the Economic Aid Act) on December 27, 2020, to offer critical assistance to qualifying venues and performing arts entities impacted by the COVID-19 pandemic. The first disbursement occurred on May 27, 2021. The last SVOG disbursement occurred on December 19, 2022. Therefore, no additional actions are possible, and no further quarterly information will be provided for this program.

**Historical Payment Rate and Amount (\$M)  
(Overpayment as Percentage of Total Outlays)**



**Discussion of Actions Taken in the Preceding Quarter and Actions Planned in the Following Quarter to Prevent Overpayments**

The last SVOG disbursement occurred on December 19, 2022. Therefore, no additional actions are possible, and no further quarterly information will be provided for this program.

**Accomplishments in Reducing Overpayment**

		Date
1	The last SVOG disbursement occurred on December 19, 2022. Therefore, no additional actions are possible, and no further quarterly information will be provided for this program.	Jan-25
2	The last SVOG disbursement occurred on December 19, 2022. Therefore, no additional actions are possible, and no further quarterly information will be provided for this program.	Jan-25
3	The last SVOG disbursement occurred on December 19, 2022. Therefore, no additional actions are possible, and no further quarterly information will be provided for this program.	Jan-25

# Payment Integrity Scorecard

<b>Program or Activity</b> Shuttered Venue Operators Grant Program	<b>Reporting Period</b> Q2 2026
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Goals towards Reducing Overpayments	Status	ECD	Recovery Method	Brief Description of Plans to Recover Overpayments	Brief Description of Actions Taken to Recover Overpayments
<b>1</b> The last SVOG disbursement occurred on December 19, 2022. Therefore, no additional actions are possible, and no further quarterly information will be provided for this program.	Completed	Jan-26	1 <b>Recovery Activity</b>	The Shuttered Venue Operators Grant program is in the recoupment phase, during which overpayments are being reviewed for recovery.	The Shuttered Venue Operators Grant program is in the recoupment phase, during which overpayments are being reviewed for recovery.
<b>2</b> The last SVOG disbursement occurred on December 19, 2022. Therefore, no additional actions are possible, and no further quarterly information will be provided for this program.	Completed	Jan-26	2 <b>Recovery Activity</b>	The Shuttered Venue Operators Grant program is in the recoupment phase, during which overpayments are being reviewed for recovery.	The Shuttered Venue Operators Grant program is in the recoupment phase, during which overpayments are being reviewed for recovery.
<b>3</b> The last SVOG disbursement occurred on December 19, 2022. Therefore, no additional actions are possible, and no further quarterly information will be provided for this program.	Completed	Jan-26	3 <b>Recovery Activity</b>	The Shuttered Venue Operators Grant program is in the recoupment phase, during which overpayments are being reviewed for recovery.	The Shuttered Venue Operators Grant program is in the recoupment phase, during which overpayments are being reviewed for recovery.

Amt(\$)	Root Cause of Overpayment	Root Cause Description	Mitigation Strategy	Brief Description of Mitigation Strategy and Anticipated Impact
\$4,485M	Overpayments that occurred because of a Failure to Access Data/Information Needed.	Disbursements within this category resulted from the inability to obtain critical documentation when assessing eligibility, as well as accessing essential documents required for calculating revenue and/or grant award amounts.	Training - teaching a particular skill or type of behavior; refreshing on the proper processing methods.	The last SVOG disbursement occurred on December 19, 2022. Therefore, no additional actions are possible, and no further quarterly information will be provided for this program.