



FQHC VAX Secure Invoice Upload

Tracking Number

2020532

Date

8/12/2021

Contract Information

Please enter the contract number first to automatically populate the fields listed with an asterisk (*) Please note that these fields are "Read Only" and edits are not permitted on the form.

<u>FQHC-VAX-157</u> Contract Number (required)	<u>Careteam Plus, Inc.</u> * Contractor Name	<u>57-0992733</u> * Tax ID	<u>7000250119</u> * SCEIS Number
<u>Johanna Haynes</u> Contact (Full Name)	<u>CEO</u> Title	<u>(843) 234-8220</u> Phone	<u>EXT</u> Contact EMAIL
<u>100 Professional Park Drive</u> * Address	<u>Conway</u> * STE #	<u>SC</u> * State	<u>29526</u> * Zip

INVOICE NUMBER	INVOICE AMOUNT
<u>08062021</u>	<u>660.00</u>

Please Upload Invoice for Payment Review

To ensure prompt processing of your invoice ensure that you include the invoice number in the file name that you upload. Please ensure that all required information is included on the invoice. Click below for more details

Secure Document Upload

Please upload the invoice PDF to our secure website using the buttons below.

DHEC-FQHC-VAX Invoice 08062021

I certify that no other funds have been received or will be reimbursed by any other source for the amounts claimed on this invoice

Signature (required) Click to Sign

Johanna Haynes
 8/12/2021 8:59:52 AM

\$660.00
Invoice Total

Yes
 No

The attached invoice is accurate and the invoice total is correct.

ACC Testing Approval

Bonner, Melissa
 8/23/2021 4:39:51 AM

Budget and Finance Approval

Samuels, Tierra B.
 8/25/2021 4:14:42 PM

Approved Funding	<u>\$349,583.00</u>
Approved Invoices to Date	<u>\$15,400.00</u>
Available Funding	<u>\$334,183.00</u>

Payment Processing Instructions

Full Amount \$660

 \$660.00 31070000 Not Relevant J0402AZ998
 J040X01058580130 5021310000 98000018

Accounts Payable Approval

Robinson, Sharon D.
 8/27/2021 10:18:30 AM



If rejecting this form for any reason please provide a brief note to the agency. It will be included in the rejection email notification

COVID-19 Vaccination Reimbursement Request

Inv. 08062021

Community Vaccination Event Information*

Provider Name:	Careteam Plus Inc.
COVID-19 Vaccine Pin Number:	
Location Name:	Careteam Plus Inc.
Location Address (incl zip):	100 Professional Park Drive, Conway SC 29526
Date & Times:	Week of Augus 2nd - August 6th, 2021
Total # Vaccinations:	<u>38</u>
Eligible Vaccinations**:	<u>33</u>

Please select yes or no to the following questions to determine eligible reimbursement:

<u>No</u>	Did your organization provide event management, traffic control and logistics for this event?
<u>Yes</u>	Did your organization provide administrative staff for this event?
<u>Yes</u>	Did you organization provide vaccination staff for this event?

Reimbursement Calculator

Item	Rate	Eligible Event Reimbursement
Event Mgmt, Traffic, Logistics	\$10	\$0
Administrative Staff	\$5	\$165
Vaccination Staff	\$15	\$495
Total Event Reimbursement Amount		\$660

Additional Cost Summary***:

Total additional cost:	
Less other funding/reimbursement:	
Net additional cost:	\$0

Total Request Amount: \$660

* Community Vaccination Events may span multiple days as long as the event location remains the same. All dates should be specified.

** If seeking third-party reimbursement for the services at the event was not appropriate or feasible, then all vaccinations are eligible for reimbursement. If billing third party payers was feasible, then only vaccinations not eligible for insurance reimbursement are eligible for Staffing Reimbursement.

*** Claiming additional costs requires detailed justification and documentation. Please attach answers to the following questions:

- 1) Summary Description of Request and Costs
- 2) Describe Benefit to the State of South Carolina and Statewide Vaccination Efforts including the future distribution and administering of vaccines.
- 3) Describe activities conducted and outcomes expected or achieved
- 4) Is the cost being covered by any other funding source or insurance? Please explain.
- 5) Were all avenues of funding exhausted before using Vaccine Reserve Account funds? Please explain.