



PSP VAX Secure Invoice Upload

Tracking Number

33

Date

3/29/2021

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.

PSP-VAX-139	Cityof Rock Hill	57-6000244	7000030009
Contract Number (required)	* Contractor Name	* Tax ID	* SCEIS Number

Jimmy Bagley	Deputy City Manager	(803) 448-9823	jbagley@cityofrockhill.com
Contact (Full Name)	Title	Phone	Contact EMAIL

757 South Anderson Road	Rock Hill	SC	29730
* Address	* STE #	* City	* State * Zip

INVOICE NUMBER	INVOICE AMOUNT
32621	516,740.00

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.

32621 invoice

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

Jimmy Bagley
3/29/2021 11:23:03 AM

\$516,740.00

Invoice Total

Yes
 No

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

ACC Testing Approval

Bonner, Melissa
4/5/2021 11:10:20 AM

Budget and Finance Approval

Baker, Walter
4/13/2021 12:04:37 PM

Approved Funding

Approved Invoices to Date

Available Funding

\$0.00

Payment Processing Instructions

5021310000 - \$516740.00 - J0402AZ998 - J040X01058580130 - 31070000 - Not Relevant - Order Number 98000018

Accounts Payable Approval

Robinson, Sharon D.
4/16/2021 11:49:22 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

32621

Community Vaccination Event Information*

Provider Name:	City of Rock Hill
COVID-19 Vaccine Pin Number:	946007
Location Name:	Rock Hill - Piedmont Community Clinic
Location Address (incl zip):	2295 Dave Lyle Blvd Rock Hill, SC 29730
Date & Times:	1/22/21 - 3/26/21 (33 clinic days) 9:00 AM - 4:00 PM see daily tab for detail
Total # Vaccinations:	25837
Eligible Vaccinations**:	25837

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

No	Did your organization provide event management, traffic control and logistics for this event?
Yes	Did your organization provide administrative staff for this event?
Yes	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	\$129,185
Vaccination Staff	\$15	\$387,555
Total Event Reimbursement Amount		\$516,740

Additional Cost Summary***:

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

Total Request Amount: \$516,740

* 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.

Rock Hill Piedmont Community Clinic

Date	Vaccines administered
2021_01_22	533
2021_01_26	488
2021_01_27	514
2021_01_28	627
2021_01_29	597
2021_02_02	659
2021_02_03	738
2021_02_04	783
2021_02_05	386
2021_02_09	544
2021_02_10	559
2021_02_11	No Clinic 0
2021_02_12	606
2021_02_16	493
2021_02_17	No Clinic 0
2021_02_18	685
2021_02_19	634
2021_02_23	553
2021_02_24	751
2021_02_25	473
2021_02_26	637
2021_03_02	No Clinic 0
2021_03_03	815
2021_03_04	1065
2021_03_05	1021
2021_03_09	950
2021_03_10	948
2021_03_11	832
2021_03_12	No Clinic 0
2021_03_16	1070
2021_03_17	897
2021_03_18	992
2021_03_19	1256
2021_03_23	1194
2021_03_24	1118
2021_03_25	1187
2021_03_26	1232

25837