



PSP VAX Secure Invoice Upload

Tracking Number
49
 Date
7/16/2021

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 EXT Contact EMAIL

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

INVOICE NUMBER	INVOICE AMOUNT
70221	36,320.00

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.

7 02 21 calculator

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
 7/16/2021 8:56:20 AM

\$36,320.00
 Invoice Total Yes No

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

ACC Testing Approval

Bonner, Melissa
 7/16/2021 3:55:47 PM

Budget and Finance Approval

Samuels, Tierra B.
 7/19/2021 4:05:53 PM

Approved Funding _____
 Approved Invoices to Date _____
 Available Funding **\$0.00**

Payment Processing Instructions

Full Amount \$36,320
 \$36,320.00 31070000 Not Relevant J0402AZ998
 J040X01058580130 5021310000 98000018

Accounts Payable Approval

Robinson, Sharon D.
 7/20/2021 11:14:48 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. 70221

Community Vaccination Event Information*

Provider Name:	City of Rock Hill
COVID-19 Vaccine Pin Number:	946007
Location Name:	Rock Hill - Piedmont Operations Center Community Clinic
Location Address (incl zip):	757 South Anderson Rd Rock Hill, SC 29730
Date & Times:	5/18/21 - 7/2/21 (12 clinic days) 9:00 AM - 4:00 PM see daily tab for detail
Total # Vaccinations:	1816
Eligible Vaccinations**:	1816

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	\$9,080
Vaccination Staff	\$15	\$27,240
Total Event Reimbursement Amount		\$36,320

Additional Cost Summary***:

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

Total Request Amount: \$36,320

* 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 Operations Center Community Clinic

Date	Vaccines administered
2021_05_18	176
2021_05_19	117
2021_05_20	113
2021_05_21	144
2021_05_25	105
2021_05_26	77
2021_05_27	67
2021_05_28	136
2021_06_01	67
2021_06_02	49
2021_06_03	0
2021_06_04	86
2021_06_08	88
2021_06_09	76
2021_06_10	68
2021_06_11	111
2021_06_15	78
2021_06_16	0
2021_06_17	49
2021_06_18	80
2021_06_22	60
2021_06_23	0
2021_06_24	0
2021_06_25	69
2021_06_29	0
2021_06_30	0
2021_07_01	0
2021_07_02	0