



PSP VAX Secure Invoice Upload

Tracking Number

 Date

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>psp-vax-139</u> Contract Number (required)	<u>Cityof Rock Hill</u> * Contractor Name	<u>57-6000244</u> * Tax ID	<u>7000030009</u> * SCEIS Number
<u>Jimmy Bagley</u> Contact (Full Name)	<u>Deputy City Manager</u> Title	<u>(803) 448-9823</u> Phone	<u>jbagley@cityofrockhill.com</u> Contact EMAIL
<u>757 South Anderson Road</u> * Address	<u></u> * STE #	<u>Rock Hill</u> * City	<u>SC 29730</u> * State * Zip

INVOICE NUMBER	INVOICE AMOUNT
<u>80621</u>	<u>8,960.00</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.

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
8/16/2021 9:43:09 AM

\$8,960.00
Invoice Total

Yes
 No

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

ACC Testing Approval

 8/24/2021 2:51:46 PM

Budget and Finance Approval

 8/27/2021 11:46:49 AM

Approved Funding _____

Approved Invoices to Date _____

Available Funding \$0.00

Payment Processing Instructions

Full Amount \$8,960.00	31070000	Not Relevant	J0402AZ998
J040X01058580130	5021310000	98000018	

Accounts Payable Approval

Robinson, Sharon D.
8/27/2021 12:05:50 PM



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. 80621

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:	7/2/21 - 8/6/21 (6 clinic days) 8:30 AM - 2:30 PM see daily tab for detail
Total # Vaccinations:	448
Eligible Vaccinations**:	448

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	\$2,240
Vaccination Staff	\$15	\$6,720
Total Event Reimbursement Amount		\$8,960

Additional Cost Summary***:

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

Total Request Amount: \$8,960

* 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_07_07	71
2021_07_08	0
2021_07_09	59
2021_07_16	63
2021_07_23	65
2021_07_30	93
2021_08_06	97

Total

448