



HTA VAX Secure Invoice Upload

Tracking Number
153

Date
3/27/2021

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.

HTA-VAX-213 Contract Number (required)	CONWAY MEDICAL CENTER * Contractor Name	57-0314381 * Tax ID	70000253054 * SCEIS Number
Brian Argo Contact (Full Name)	CFO Title	(843) 347-8114 Phone	brian.argo@cmc-sc.com Contact EMAIL
300 Singleton Ridge Road * Address	* STE #	Conway * City	SC 29526 * State * Zip

INVOICE NUMBER	INVOICE AMOUNT
24	2,790.00

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.

COVID19 Vaccine Reimbursement- CMC Invoice 24- 3.18.21- Bethel AME- Healthreach

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

Brian Argo
3/27/2021 4:15:36 PM

\$2,790.00

Invoice Total

Yes
 No

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

ACC Testing Approval

Bonner, Melissa
3/30/2021 11:56:47 AM

Budget and Finance Approval

Gilbert, Jason
3/30/2021 1:43:25 PM

Approved Funding

\$579,914.00

Approved Invoices to Date

Available Funding

\$579,914.00

Payment Processing Instructions

5021310000 - \$2790.00 - J0402AZ999 - J040x01048580130 - 31070000 - Not Relevant - Order Number 98000018

Accounts Payable Approval

Long, Sarah A.
4/6/2021 10:52:06 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

Community Vaccination Event Information*

Provider Name:	Conway Medical Center (24)
COVID-19 Vaccine Pin Number:	126108
Location Name:	Bethel AME
Location Address (incl zip):	1530 Racepath Ave Conway, SC 29526
Date & Times:	3/18/21; 7:00a-2:00p
Total # Vaccinations:	93
Eligible Vaccinations**:	93

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

<input type="checkbox"/> Yes	Did your organization provide event management, traffic control and logistics for this event?
<input type="checkbox"/> Yes	Did your organization provide administrative staff for this event?
<input type="checkbox"/> Yes	Did you organization provide vaccination staff for this event?

Reimbursement Calculator

Item	Rate	Eligible Event Reimbursement
Event Mgmt, Traffic, Logistics	\$10	\$930
Administrative Staff	\$5	\$465
Vaccination Staff	\$15	\$1,395
Total Event Reimbursement Amount		\$2,790

Additional Cost Summary***:

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

Total Request Amount: \$2,790

* 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.