



HTA VAX Secure Invoice Upload

Tracking Number
493
 Date
6/21/2021

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

INVOICE NUMBER	INVOICE AMOUNT
153	2,700.00

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 153- 6.2.21- Socastee

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
 6/21/2021 11:14:46 AM

\$2,700.00
 Invoice Total

Yes
 No

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

ACC Testing Approval

Bonner, Melissa
 6/21/2021 4:29:21 PM

Budget and Finance Approval

Samuels, Tierra B.
 6/28/2021 5:53:15 PM

Approved Funding	\$579,914.00
Approved Invoices to Date	_____
Available Funding	\$579,914.00

Payment Processing Instructions

Full Amount \$2,700.00	31070000	Not Relevant	J0402AZ999
J040X01048580130	5021310000	98000018	

Accounts Payable Approval

Robinson, Sharon D.
 7/1/2021 9:02:39 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

Community Vaccination Event Information*

Provider Name: Conway Medical Center (Inv. 153)

COVID-19 Vaccine Pin Number: 126108

Location Name: Health Plaza South

Location Address (incl zip): 6010 Hwy 707
Myrtle Beach, SC 29588

Date & Times: 6/2/21; 8:00a-5:00p

Total # Vaccinations: 90

Eligible Vaccinations**: 90

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

yes 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 your organization provide vaccination staff for this event?

Reimbursement Calculator

Item	Rate	Eligible Event Reimbursement
Event Mgmt, Traffic, Logistics	\$10	\$900
Administrative Staff	\$5	\$450
Vaccination Staff	\$15	\$1,350
Total Event Reimbursement Amount		\$2,700

Additional Cost Summary***:

Total additional cost: 0

Less other funding/reimbursement: 0

Net additional cost: **\$0**

Total Request Amount: \$2,700

* 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.