



Providers VAX Secure Invoice Upload

Tracking Number
668

Date
6/15/2021

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.

OTH-VAX-443 **Dotties Pharmacy LLC** **46-2865295** **7000225928**
 Contract Number (required) * Contractor Name * Tax ID * SCEIS Number

Dottie Farfone **Owner/pharmacist** **(843) 709-2088** **dottie@dottiespharmacy.com**
 Contact (Full Name) Title Phone EXT Contact EMAIL

325 Folly Road Suite 101 **Charleston** **SC** **29412**
 * Address * STE # * City * State * Zip

INVOICE NUMBER	INVOICE AMOUNT
107	1,770.00

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.

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

Dottie Farfone
6/15/2021 5:30:12 PM

\$1,770.00
 Invoice Total Yes No

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

ACC Testing Approval

Bonner, Melissa
6/17/2021 9:37:10 AM

Budget and Finance Approval

Samuels, Tierra B.
6/22/2021 2:32:35 PM

Approved Funding

Approved Invoices to Date

Available Funding

\$0.00

Payment Processing Instructions

Full Amount \$1,770.00 31070000 Not Relevant J0402AZ998
 J040X01058580130 5021310000 98000018

Accounts Payable Approval

Robinson, Sharon D.
6/24/2021 9:11:19 AM

Per email, this invoice number is 107-2, while Inv. 107 paid yesterday-SR



If rejecting this form for any reason please provide a brief note to the agency. It will be included in the rejection email notification

Re: OTH-VAX-443 - Dotties Pharmacy LLC. - Invoice 107

ACC vaccine finance <ACC-vaccine-finance@dhec.sc.gov>

Wed 6/23/2021 6:16 PM

To: Robinson, Sharon D. <robinssd@dhec.sc.gov>; ACC-FinAdmin <ACC-FinAdmin@dhec.sc.gov>

Cc: Samuels, Tierra B. <SAMUELTB@dhec.sc.gov>; Cate, Vasa <CATEVW@dhec.sc.gov>

Yes ma'am I labeled it as 107-2 in my file

Get [Outlook for iOS](#)

From: Robinson, Sharon D. <robinssd@dhec.sc.gov>

Sent: Wednesday, June 23, 2021 4:47:49 PM

To: ACC-FinAdmin <ACC-FinAdmin@dhec.sc.gov>; ACC vaccine finance <ACC-vaccine-finance@dhec.sc.gov>

Cc: Samuels, Tierra B. <SAMUELTB@dhec.sc.gov>; Cate, Vasa <CATEVW@dhec.sc.gov>

Subject: OTH-VAX-443 - Do. es Pharmacy LLC. - Invoice 107

Good afternoon everyone,

Dottie's Pharmacy submitted two requests for payment. The first invoice was for \$120 and the second invoice was \$1770. Both invoices are labeled #107. Please see screenshots below. I processed \$120 earlier under SCEIS doc# 3022228001. Please reply to this email, confirming the inv. number for the second payment. Thank you. Sharon

1.



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OTH-VAX-443 Contract Number (required)	Dotties Pharmacy LLC * Contractor Name	46-2865295 * Tax ID	7000225928 * SCEIS Number
Dottie Farfone Contact (Full Name)	Owner/pharmacist Title	(843) 709-2088 Phone	dottie@dotespharmacy.com EXT Contact EMAIL
325 Folly Road Suite 101 * Address	* STE #	Charleston * City	SC 29412 * State * Zip

INVOICE NUMBER	INVOICE AMOUNT
107	120.00

2.



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OTH-VAX-443 Contract Number (required)	Dotties Pharmacy LLC * Contractor Name	46-2865295 * Tax ID	7000225928 * SCEIS Number
Dottie Farfone Contact (Full Name)	Owner/pharmacist Title	(843) 709-2088 Phone	dottie@dotspharmacy.com Contact EMAIL
325 Folly Road Suite 101 * Address	* STE #	Charleston * City	SC 29412 * State * Zip

INVOICE NUMBER	INVOICE AMOUNT
107	1,770.00

Sharon D Robinson
 Accounts Payable Fiscal Analyst, Bureau of Financial Mgmt
S.C. Dept. of Health & Environmental Control
 Office: (803) 898-3578
 Fax: (803) 253-7637
 Connect: www.scdhec.gov [Facebook](#) [Twitter](#)



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COVID-19 Vaccination Reimbursement Request

Inv. 107-2 (per email)

Community Vaccination Event Information*

Provider Name:	Dotties Pharmacy
COVID-19 Vaccine Pin Number:	40208320
Location Name:	Barrier Island Free Medical Clinic
Location Address (incl zip):	3226 Maybank Hwy Johns Island SC 29455
Date & Times:	6/28/2021 10-2 pm
Total # Vaccinations:	59
Eligible Vaccinations**:	59

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

<u>Yes</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	\$590
Administrative Staff	\$5	\$295
Vaccination Staff	\$15	\$885
Total Event Reimbursement Amount		\$1,770

Additional Cost Summary***:

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

Total Request Amount: \$1,770

* 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.