



Providers VAX Secure Invoice Upload

Tracking Number
528

Date
5/18/2021

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@dottsparmacy.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
104	330.00

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.

Delanceystreetinvoice

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
 5/18/2021 2:22:15 PM

\$330.00
 Invoice Total Yes No

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

ACC Testing Approval

Bonner, Melissa
 5/19/2021 8:06:50 AM

Budget and Finance Approval

Samuels, Tierra B.
 6/3/2021 10:11:15 AM

Approved Funding _____

Approved Invoices to Date _____

Available Funding **\$0.00**

Payment Processing Instructions

31070000 - Not Relevant - J0402AZ998 - J040X01058580130 -
 5021310000 - 98000018

Full Amount \$330.00

Accounts Payable Approval

Robinson, Sharon D.
 6/3/2021 11:57:41 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. 104

Community Vaccination Event Information*

Provider Name:	Dotties Pharmacy
COVID-19 Vaccine Pin Number:	40208320
Location Name:	Delancey Street
Location Address (incl zip):	2510 N Hobson Ave N Charleston SC 29405
Date & Times:	4/22/2021
Total # Vaccinations:	11
Eligible Vaccinations**:	11

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	\$110
Administrative Staff	\$5	\$55
Vaccination Staff	\$15	\$165
Total Event Reimbursement Amount		\$330

Additional Cost Summary***:

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

Total Request Amount: \$330

* 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.