



# Providers VAX Secure Invoice Upload

Tracking Number

1512

Date

2/18/2022

Contract Information

ap rec 3/1/22

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>OTH-VAX-538</u>	<u>Ember Modern Medicine</u>	<u>84-4044647</u>	<u>7000296089</u>
Contract Number (required)	* Contractor Name	* Tax ID	* SCEIS Number

<u>Brian Blank</u>	<u>Owner</u>	<u>(864) 608-6698</u>	<u>brianblank@embermodernmedicine.</u>
Contact (Full Name)	Title	Phone EXT	Contact EMAIL

<u>1068 North Church Street</u>	<u>Greenville</u>	<u>SC</u>	<u>29601</u>
* Address	* STE #	* City	* State * Zip

<u>INVOICE NUMBER</u>	<u>INVOICE AMOUNT</u>
<u>21</u>	<u>304.55</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.

COVID19 Vaccine Reimbursement Requests 2-18-22 Invoice 21

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 Blank  
2/18/2022 4:23:15 PM

\$304.55

Yes  
 No

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

Invoice Total

Approved Funding \_\_\_\_\_

ACC Testing Approval

Budget and Finance Approval

Approved Invoices to Date \_\_\_\_\_

Bonner, Melissa  
2/23/2022 1:16:12 PM

Samuels, Tierra B.  
2/25/2022 10:50:03 AM

Available Funding \$0.00

Payment Processing Instructions

Full Amount \$304.55    31070000    Not Relevant    J0402AZ998  
J040X01058580130    5021310000    98000018

Accounts Payable Approval

Cate, Vasa  
3/1/2022 10:07:34 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:	Brian Blank
COVID-19 Vaccine Pin Number:	923075
Location Name:	Ember Modern Medicine
Location Address (incl zip):	1068 North Church Street, Suite 101 Greenville, SC 29601
Date & Times:	February 5, 2022 - February 18, 2022
Total # Vaccinations:	8
Eligible Vaccinations**:	8

Please fill in the green cells in this document to calculate the eligible reimbursement for your event. This form will need to be submitted in the invoice portal either as a PDF or XLSX file for each testing event.

## 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	\$80
Administrative Staff	\$5	\$40
Vaccination Staff	\$15	\$120
<b>Total Event Reimbursement Amount</b>		<b>\$240</b>

## Additional Cost Summary\*\*\*:

Total additional cost:	\$64.55
Less other funding/reimbursement:	\$0.00
Net additional cost:	<b>\$64.55</b>

## Total Request Amount: \$304.55

\* 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.



Brian Blank <brian@embermodernmedicine.com>

# Invoice for your Southern Labware order

1 message

**Southern Labware Support** <customerservice@southernlabware.com>  
To: brian@embermodernmedicine.com

Thu, Feb 17, 2022 at 8:18 AM



### Order Questions?

Email: customerservice@southernlabware.com  
Phone: 1-(844)-LABWARE  
(522-9273)

Brian Blank,

Thank you for your order from Southern Labware. You can check the status of your order by [logging into your account](#).

If you have questions about your order, you can email us at [customerservice@southernlabware.com](mailto:customerservice@southernlabware.com).

## Your Invoice #1000022097 for Order #1000040424

### Billing Info

Brian Blank  
Ember Modern Medicine  
[1068 North Church Street](#)  
Greenville, South Carolina, 29601  
United States  
T: 8647022365  
F: 864-474-4109

### Shipping Info

Brian Blank  
Ember Modern Medicine  
[1068 North Church Street](#)  
Greenville, South Carolina, 29601  
United States  
T: 8647022365  
F: 864-474-4109

### Payment Method

Credit Card (Authorize.Net)  
**Account Type** AmericanExpress  
**Last 4 Digits of Card** 1005

### Shipping Method

UPS-Ground 3-5 day standard delivery - Table Rate

Items	Qty	Subtotal
<b>Traceable® External Bottle Probe for 4115/4116</b> SKU: 4118	1	\$51.55
	Subtotal	\$51.55
	Shipping & Handling	\$13.00
	<b>Estimated Total</b>	<b>\$64.55</b>

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- 1) Summary Description of Request and Costs - **\$64.55 for external bottle probe for backup digital data logger**
- 2) Describe Benefit to the State of South Carolina and Statewide Vaccination Efforts including the future distribution and administering of vaccines. - **will be used in the event of a power outage and need to transport vaccine to a secondary storage unit, or to an off-site vaccine clinic.**
- 3) Describe activities conducted and outcomes expected or achieved - **ensured safety of our vaccine supplies**
- 4) Is the cost being covered by any other funding source or insurance? Please explain. - **No**
- 5) Were all avenues of funding exhausted before using Vaccine Reserve Account funds? Please explain. **Yes, there are no other avenues of funding**



1/6/2021

To whom it may concern:

As part of the COVID-19 response, DHEC has many partners and vendors who are assisting with testing, contact tracing, and other critical response activities. In order to maintain good working relationships with all our partners and vendors, as well as avoid interruption in services provided, we are requesting the ability process all invoices related to COVID-19 as a Zspecial to expedite payments.

If you need additional detail or have any questions or concerns regarding these invoices, please do not hesitate to reach out to [ACC-FinAdmin@dhec.sc.gov](mailto:ACC-FinAdmin@dhec.sc.gov).

Sincerely,

Darbi C MacPhail, MHA  
Chief Finance and Operations Officer  
SC Department of Health and Environmental Control