



# Providers VAX Secure Invoice Upload

Tracking Number

1841

Date

9/20/2022

Contract Information

RECEIVED 10/19/22  
BFM AP

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-259</u> Contract Number (required)	<u>F. Marion Dwight, MD, PA</u> * Contractor Name	<u>57-0704514</u> * Tax ID	<u>7000027176</u> * SCEIS Number
<u>Danette F McAlhaney, MD</u> Contact (Full Name)	<u>President</u> Title	<u>(803) 245-5168</u> Phone	<u>dfralix@aol.com</u> Contact EMAIL
<u>2113 Main Hwy</u> * Address	<u></u> * STE #	<u>Bamberg</u> * City	<u>SC 29003</u> * State * Zip

INVOICE NUMBER	INVOICE AMOUNT
<u>140</u>	<u>270.00</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

**\$ 270.00 5021310000.....J0402AZ998.....J040X01058580130.....31070000....Not Relevant.....98000018**

### Secure Document Upload

Please upload the invoice PDF to our secure website using the buttons below.

Covid-19 Vaccination Reimbursement Inv # 140

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

*Danette F McAlhaney, MD*  
9/20/2022 9:15:04 AM

\$270.00  
Invoice Total

Yes  
 No

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

COVID19 Coordination Office  
*Lopez, Jessica N.*  
10/5/2022 11:30:30 AM

Budget and Finance Approval  
*Thames, Barbette Y.*  
10/10/2022 8:51:41 AM

Approved Funding \_\_\_\_\_  
Approved Invoices to Date \_\_\_\_\_  
Available Funding \$0.00

### Payment Processing Instructions

Please note that this is invoice #140 for date 9/15/2022. A previous invoice for 9/8/2022 was recently approved but the vendor mistakenly put invoice #140 when that one should have been #139. The vendor did label each invoice with the correct number.

Accounts Payable Approval  
*Cate, Vasa*  
10/19/2022 4:13:45 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: DANETTE F MCALHANEY, MD  
 COVID-19 Vaccine Pin Number: 105051  
 Location Name: F MARION DWIGHT, MD, PA  
 Location Address (incl zip): 2113 MAIN HWY  
 BAMBERG, SC 29003  
 Date & Times: Thurs. Sep. 15, 2022 2:30 pm-5:00 pm  
 Total # Vaccinations: 9  
 Eligible Vaccinations\*\*: 9

### 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	\$90
Administrative Staff	\$5	\$45
Vaccination Staff	\$15	\$135
<b>Total Event Reimbursement Amount</b>		<b>\$270</b>

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

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

**Total Request Amount: \$270.00**

\* 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:



1/6/2021

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