



Providers VAX Secure Invoice Upload

Tracking Number
513

Date
5/14/2021

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-350 Contract Number (required)	Friends of Caroline Hospice of Beaufort, * Contractor Name	57-0725866 * Tax ID	Unknown * SCEIS Number
Friends of Caroline Hospice of E Contact (Full Name)	Executive Director Title	(843) 525-6257 Phone	lindsay@fochospice.org Contact EMAIL
1110 13th Street * Address	* STE #	Port Royal * City	SC 29935 * State * Zip

INVOICE NUMBER	INVOICE AMOUNT
1003	2,040.00

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.

1003

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

Friends of Caroline Hospice of Beaufort, Inc.
 5/14/2021 2:28:47 PM

\$2,040.00
 Invoice Total Yes No

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

ACC Testing Approval

Bonner, Melissa
 5/17/2021 8:13:11 AM

Budget and Finance Approval

Baker, Walter
 5/18/2021 3:44:58 PM

Approved Funding _____

Approved Invoices to Date _____

Available Funding

\$0.00

Payment Processing Instructions

5021310000 - \$2040.00 - J0402AZ998 - J040X01058580130 - 31070000 - Not Relevant - Order Number 98000018

Accounts Payable Approval

Robinson, Sharon D.
 5/21/2021 10:31:21 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:	Friends of Caroline Hospice of Beaufort, Inc (Inv. 1003)
COVID-19 Vaccine Pin Number:	49
Location Name:	Friends of Caroline
Location Address (incl zip):	1110 13th Street Port Royal, SC 29935
Date & Times:	04/01/2021 10am-4:30 PM
Total # Vaccinations:	68
Eligible Vaccinations**:	68

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	\$680
Administrative Staff	\$5	\$340
Vaccination Staff	\$15	\$1,020
Total Event Reimbursement Amount		\$2,040

Additional Cost Summary***:

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

Total Request Amount: \$2,040

* 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.



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 Contract Number (required) * Contractor Name * Tax ID * SCEIS Number

Friends of Caroline Hospice of E **Executive Director** **(843) 525-6257** **lindsay@fochospice.org**
 Contact (Full Name) Title Phone EXT Contact EMAIL

1110 13th Street **Port Royal** **SC** **29935**
 * Address * STE # * City * State * Zip

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Re: Friends of Caroline Hospice of Beaufort, Inc. - Invoice 1003

Lindsay Roberg <lindsay@fochospice.org>

Fri 5/21/2021 2:36 PM

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

*** Caution. This is an EXTERNAL email. DO NOT open attachments or click links from unknown senders or unexpected email. ***

Hi Sharon,

Per our conversation, I approve the invoice to be processed.

Thank you,

Lindsay Roberg

On Fri, May 21, 2021 at 2:32 PM Robinson, Sharon D. <robinssd@dhec.sc.gov> wrote:

Good a. ernoon,

Thanks for subming this vaccine invoice. But it does not include your personal signature at the bottom. A screenshot is attached below. Please reply to this email confirming that this request is approved by your organizaon. Then, we will quickly process this invoice for payment and attach the email confirmaon.



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<i>Friends of Caroline Hospice of Beaufort, Inc.</i>
5/14/2021 2:28:47 PM


Thank you,
Sharon

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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--

Lindsay Roberg, BSN, MBA, CHPN, RN
Executive Director
Friends of Caroline
lindsay@fochospice.org
843-525-6257

 Inline image 1

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