



Providers VAX Secure Invoice Upload

Tracking Number

1955

Date

12/4/2022

Contract Information

RECEIVED 01/30/23
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-264</u>	<u>Good Pharmacy of Rock Hill, Inc</u>	<u>57-0440985</u>	<u>7000063924</u>
Contract Number (required)	* Contractor Name	* Tax ID	* SCEIS Number

<u>Marvin A. Hyatt Jr</u>	<u>Vice President</u>	<u>(803) 487-8379</u>	<u>hyattlawfirm@comporium.net</u>
Contact (Full Name)	Title	Phone	EXT Contact EMAIL

<u>1237 Ebenezer Road</u>	<u>Rock Hill</u>	<u>SC</u>	<u>29732</u>
* Address	* STE #	* City	* State * Zip

<u>INVOICE NUMBER</u>	<u>INVOICE AMOUNT</u>
<u>62</u>	<u>12,700.00</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

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

Marvin A. Hyatt Jr
12/4/2022 10:20:04 AM

\$12,700.00
Invoice Total

Yes
 No

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

COVID19 Coordination Office

Cornish, Jessica E.
12/16/2022 9:44:02 AM

Budget and Finance Approval

Thames, Barbette Y.
12/28/2022 12:06:17 PM

Approved Funding _____

Approved Invoices to Date _____

Available Funding

\$0.00

Payment Processing Instructions

Pay full \$12,700 31070000 Not Relevant J0402AZ998
J040X01058580130 5021310000 98000018

Accounts Payable Approval

Cate, Vasa
1/9/2023 11:11:52 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:	Good Pharmacy of Rock Hill, Inc
COVID-19 Vaccine Pin Number:	546012
Location Name:	Good Pharmacy of Rock Hill, Inc
Location Address (incl zip):	1237 Ebenezer Road Rock Hill, SC 29732
Date & Times:	11/01/22-11/30/2022
Total # Vaccinations:	635
Eligible Vaccinations**:	635

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

No	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 you organization provide vaccination staff for this event?

Reimbursement Calculator

Item	Rate	Eligible Event Reimbursement
Event Mgmt, Traffic, Logistics	\$10	\$0
Administrative Staff	\$5	\$3,175
Vaccination Staff	\$15	\$9,525
Total Event Reimbursement Amount		\$12,700

Additional Cost Summary***:

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

Total Request Amount: \$12,700.00

* 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:

Date Administered	# of Vaccines Administered
1-Nov	47
2-Nov	41
3-Nov	38
4-Nov	51
5-Nov	0
6-Nov	0
7-Nov	35
8-Nov	39
9-Nov	26
10-Nov	24
11-Nov	24
12-Nov	0
13-Nov	0
14-Nov	47
15-Nov	19
16-Nov	20
17-Nov	29
18-Nov	24
19-Nov	0
20-Nov	0
21-Nov	26
22-Nov	20
23-Nov	17
24-Nov	0
25-Nov	22
26-Nov	0
27-Nov	0
28-Nov	38
29-Nov	23
30-Nov	25
TOTAL	635



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.

Sincerely,

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