



# COVID-19 Vaccination Reimbursement Request

## Community Vaccination Event Information\*

Provider Name:	Good Pharmacy of Rock Hill, Inc
COVID-19 Vaccine Pin Number:	540612
Location Name:	Good Pharmacy of Rock Hill, Inc
Location Address (incl zip):	1237 Ebenezer Road Rock Hill, SC 29732
Date & Times:	01/01/23-01/31/2023
Total # Vaccinations:	168
Eligible Vaccinations**:	168

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

<u>No</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	\$0
Administrative Staff	\$5	\$840
Vaccination Staff	\$15	\$2,520
<b>Total Event Reimbursement Amount</b>		<b>\$3,360</b>

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

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

**Total Request Amount: \$3,360.00**

\* 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-Jan	0
2-Jan	12
3-Jan	10
4-Jan	11
5-Jan	14
6-Jan	21
7-Jan	0
8-Jan	0
9-Jan	6
10-Jan	8
11-Jan	10
12-Jan	9
13-Jan	9
14-Jan	0
15-Jan	0
16-Jan	2
17-Jan	16
18-Jan	6
19-Jan	6
20-Jan	6
21-Jan	0
22-Jan	0
23-Jan	9
24-Jan	4
25-Jan	1
26-Jan	2
27-Jan	4
28-Jan	0
29-Jan	0
30-Jan	0
31-Jan	2
<b>TOTAL</b>	<b>168</b>



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