



Providers VAX Secure Invoice Upload

Tracking Number

680

Date

6/24/2021

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-264	Good Pharmacy of Rock Hill, Inc	57-0440985	700006394
Contract Number (required)	* Contractor Name	* Tax ID	* SCEIS Number

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

1237 Ebenezer Road		Rock Hill	SC	29732
* Address	* STE #	* City	* State	* Zip

INVOICE NUMBER	INVOICE AMOUNT
8	15,460.00

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.

20210624110205624

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
 6/24/2021 11:01:59 AM

\$15,460.00	<input checked="" type="radio"/> Yes <input type="radio"/> No
Invoice Total	

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

ACC Testing Approval

Bonner, Melissa
 6/25/2021 11:58:23 AM

Budget and Finance Approval

Samuels, Tierra B.
 6/30/2021 7:58:45 PM

Approved Funding _____

Approved Invoices to Date _____

Available Funding \$0.00

Payment Processing Instructions

Full Amount \$15,460.00	31070000	Not Relevant	J0402AZ998
J040X01058580130	5021310000	98000018	

Accounts Payable Approval

Robinson, Sharon D.
 7/1/2021 11:19:42 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

Inv. 8

Community Vaccination Event Information*

Provider Name:	Good Pharmacy of Rock Hill, Inc
COVID-19 Vaccine Pin Number:	S46012
Location Name:	Good Pharmacy of Rock Hill, Inc
Location Address (incl zip):	1237 Ebenezer Road Rock Hill, SC 29732
Date & Times:	05/01/21-05/31/2021
Total # Vaccinations:	773
Eligible Vaccinations**:	773

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	\$3,865
Vaccination Staff	\$15	\$11,595
Total Event Reimbursement Amount		\$15,460

Additional Cost Summary***:

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

Total Request Amount: \$15,460

* 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.