



# HTA VAX Secure Invoice Upload

Tracking Number  
**506**

Date  
**6/29/2021**

## 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.

**HTA-VAX-195**      **HILTON HEAD REGIONAL HEALTHCARE**      **75-2550947**      **7000285611**  
 Contract Number (required)      \* Contractor Name      \* Tax ID      \* SCEIS Number

**Jeremy Clark**      **Market CEO**      **(843) 689-8206**      **jeremy.clark@tenethealth.com**  
 Contact (Full Name)      Title      Phone      EXT      Contact EMAIL

**25 Hospital Center Blvd**      **Hilton Head**      **SC**      **29926**  
 \* Address      \* STE #      \* City      \* State      \* Zip

INVOICE NUMBER	INVOICE AMOUNT
<b>HHRH004</b>	<b>19,720.00</b>

## 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.

1 - Vaccine Reimbursement Calculator - Hardeeville Middle

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

*Jeremy Clark*  
6/29/2021 4:00:56 PM

**\$19,720.00**  
 Invoice Total       Yes       No

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

ACC Testing Approval  
*Bonner, Melissa*  
6/30/2021 9:48:50 AM

Budget and Finance Approval  
*Samuels, Tierra B.*  
6/30/2021 8:43:25 PM

Approved Funding      **\$459,413.00**

Approved Invoices to Date

Available Funding      **\$459,413.00**

### Payment Processing Instructions

Full amount \$19,720.00      31070000      Not Relevant      J0402AZ999  
 J040X01048580130      5021310000      98000018

### Accounts Payable Approval

*Robinson, Sharon D.*  
7/1/2021 10:56:59 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:	Hilton Head Regional Healthcare ( Inv. HHRH004 )
COVID-19 Vaccine Pin Number:	
Location Name:	Hardeeville-Ridgeland Middle School
Location Address (incl zip):	150 Hurricane Alley Hardeeville, SC 29927
Date & Times:	3/5/2021 - 4/16/2021
Total # Vaccinations:	1214
Eligible Vaccinations**:	379

## 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	\$12,140
Administrative Staff	\$5	\$1,895
Vaccination Staff	\$15	\$5,685
<b>Total Event Reimbursement Amount</b>		<b>\$19,720</b>

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

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

**Total Request Amount: \$19,720**

\* 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.

Service Date	(All)
Charge Number	(Multiple Items)

Sum of SUM( [Charge Quantity] )	Column Labels		
Row Labels	Mar	Apr	Grand Total
Managed Care	209	152	361
Managed Exchange	31	19	50
Medicaid	1		1
Medicaid Managed Care	3	3	6
Medicare	140	110	250
Medicare Managed Care	92	61	153
Other	8	6	14
Self Pay/Uninsured	152	227	379
<b>Grand Total</b>	<b>636</b>	<b>578</b>	<b>1214</b>

Invoice HHRH004