



# HTA VAX Secure Invoice Upload

Tracking Number  
**507**

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**  
**HHRH005**      **53,710.00**

## 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.

1 - Vaccine Reimbursement Calculator - Coastal Carolina Hospital

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 4:06:08 PM

**\$53,710.00**  
 Invoice Total       Yes       No

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

ACC Testing Approval  
*Bonner, Melissa*  
6/30/2021 7:25:17 AM

Budget and Finance Approval  
*Samuels, Tierra B.*  
6/30/2021 8:39:20 PM

Approved Funding      **\$459,413.00**

Approved Invoices to Date

Available Funding      **\$459,413.00**

### Payment Processing Instructions

Full Amount \$53,710.00      31070000      Not Relevant      J0402AZ999  
 J040X01048580130      5021310000      98000018

### Accounts Payable Approval

*Robinson, Sharon D.*  
7/1/2021 11:04:19 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. HHRH005 )
COVID-19 Vaccine Pin Number:	
Location Name:	Coastal Carolina Hospital
Location Address (incl zip):	1000 Medical Center Drive Hardeeville, SC 29927
Date & Times:	3/5/2021 - 4/16/2021
Total # Vaccinations:	5151
Eligible Vaccinations**:	110

## 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 your organization provide vaccination staff for this event?

## Reimbursement Calculator

Item	Rate	Eligible Event Reimbursement
Event Mgmt, Traffic, Logistics	\$10	\$51,510
Administrative Staff	\$5	\$550
Vaccination Staff	\$15	\$1,650
<b>Total Event Reimbursement Amount</b>		<b>\$53,710</b>

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

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

**Total Request Amount: \$53,710**

\* 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 (Multiple Items)  
Charge Number (Multiple Items)

Sum of SUM( [Charge Quantity] )	Column Labels			
Row Labels	Jan	Feb	Mar	Grand Total
Managed Care	104	222	102	428
Managed Exchange	10	22	10	42
Medicaid		1		1
Medicaid Managed Care		1		1
Medicare	1105	1833	378	3316
Medicare Managed Care	393	521	103	1017
Other	125	102	9	236
Self Pay/Uninsured	21	75	14	110
<b>Grand Total</b>	<b>1758</b>	<b>2777</b>	<b>616</b>	<b>5151</b>

Invoice HHRH005