



# Providers VAX Secure Invoice Upload

Tracking Number  
789  
 Date  
7/21/2021

## 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-385**      **Lovelace Family Medicine, PA**      **57-0989480**      **7000029556**  
 Contract Number (required)      \* Contractor Name      \* Tax ID      \* SCEIS Number

**Haley Davis, RN**      **CEO, President**      **(864) 617-0893**      **strickh31@yahoo.com**  
 Contact (Full Name)      Title      Phone      EXT      Contact EMAIL

**600 North Wheeler Avenue**      **Prosperity**      **SC**      **29127**  
 \* Address      \* STE #      \* City      \* State      \* Zip

INVOICE NUMBER	INVOICE AMOUNT
007	60.00

## 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.

Good Samaritan May 007

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

*Haley Davis, RN*  
 7/21/2021 6:30:33 PM

**\$60.00**  
 Invoice Total       Yes       No

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

ACC Testing Approval

*Bonner, Melissa*  
 7/22/2021 7:28:21 AM

Budget and Finance Approval

*Samuels, Tierra B.*  
 7/22/2021 9:16:57 AM

Approved Funding

Approved Invoices to Date

Available Funding

**\$0.00**

Payment Processing Instructions

Full Amount \$60.00	31070000	Not Relevant	J0402AZ998
J040X01058580130	5021310000	98000018	

Accounts Payable Approval

*Robinson, Sharon D.*  
 7/27/2021 4:41:59 PM



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. 007

## Community Vaccination Event Information\*

Provider Name:	Lovelace Family Medicine
COVID-19 Vaccine Pin Number:	VFC136100
Location Name:	Good Samaritan Clinic
Location Address (incl zip):	1808 Chapin Road Chapin, SC 29036
Date & Times:	05/27/2021 (10am-1pm)
Total # Vaccinations:	2
Eligible Vaccinations**:	2

## Please select yes or no to the following questions to determine eligib

Yes Did your organization provide event management, traffic cont

Yes Did your organization provide administrative staff for this ever

Yes Did you organization provide vaccination staff for this event?

## Reimbursement Calculator

Item	Rate	Eligible Event
Event Mgmt, Traffic, Logistics	\$10	\$20
Administrative Staff	\$5	\$10
Vaccination Staff	\$15	\$30
<b>Total Event Reimbursement Amount</b>		<b>\$60</b>

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

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

## Total Request Amount: \$60

\* Community Vaccination Events may span multiple days as long as dates should be specified.

\*\* If seeking third-party reimbursement for the services at the even vaccinations are eligible for reimbursement. If billing third party pay eligible for insurance reimbursement are eligible for

\*\*\* Claiming additional costs requires detailed justification and documentation following questions:

- 1) Summary Description of Request and Costs
- 2) Describe Benefit to the State of South Carolina and Statewide 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?
- 5) Were all avenues of funding exhausted before using Vaccine?

[Redacted]

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Please fill in the green cells in this document to calculate the eligible reimbursement for your event. This form will need to be submitted in the invoice portal either as a PDF or XLSX file for each testing event.

[Redacted]

**Reimbursement:**

role and logistics for this event?  
it?

[Redacted]

[Redacted]

the event location remains the same. All

it was not appropriate or feasible, then all  
others was feasible, then only vaccinations not  
Staffing Reimbursement.

mentation. Please attach answers to the

de Vaccination Efforts including the future

hieved

urance? Please explain.

vaccine Reserve Account funds?