



Providers VAX Secure Invoice Upload

Tracking Number

1786

Date

8/3/2022

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.

<u>OTH-VAX-385</u> Contract Number (required)	<u>Lovlace Family Medicine, PA</u> * Contractor Name	<u>57-0989480</u> * Tax ID	<u>7000029556</u> * SCEIS Number
<u>Haley Davis, RN</u> Contact (Full Name)	<u>CEO, President</u> Title	<u>(864) 617-0893</u> Phone	<u>strickh31@yahoo.com</u> Contact EMAIL
<u>600 North Wheeler Avenue</u> * Address	<u>Prosperity</u> * STE #	<u>Prosperity</u> * City	<u>SC 29127</u> * State * Zip

INVOICE NUMBER	INVOICE AMOUNT
<u>lfm07/2022</u>	<u>3,722.00</u>

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.

LFM 07-2022 PDF

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
8/3/2022 1:05:23 PM

\$3,722.00

Yes
 No

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

COVID19 Coordination Office

Lopez, Jessica N.
8/9/2022 2:44:01 PM

Budget and Finance Approval

Thames, Barbette Y.
8/11/2022 3:52:30 PM

Approved Funding _____

Approved Invoices to Date _____

Available Funding

\$0.00

Payment Processing Instructions

Pay amount of \$3,722.00 31070000 Not Relevant J0402AZ998
J040X01058580130 5021310000 98000018

Accounts Payable Approval

Cate, Vasa
8/16/2022 2:26:15 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

Community Vaccination Event Information*

Provider Name:	Lovelace Family Medicine
COVID-19 Vaccine Pin Number:	VFC136100
Location Name:	Lovelace Family Medicine
Location Address (incl zip):	600 North Wheeler Avenue Prosperity SC 29127
Date & Times:	07/01/22 - 07/31/2022 During office hours Mon-Fr (8-430) and Sat (9-12)
Total # Vaccinations:	202
Eligible Vaccinations**:	202

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

Yes	Did your organization provide event management, traffic control and logistics for this event?
N/A	Did your organization provide administrative staff for this event?
n/a	Did your organization provide vaccination staff for this event?

Reimbursement Calculator

Item	Rate	Eligible Event Reimbursement
Event Mgmt, Traffic, Logistics	\$10	\$2,020
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$2,020

Additional Cost Summary***:

Total additional cost:	\$1,702.00
Less other funding/reimbursement:	
Net additional cost:	\$1,702.00

Total Request Amount: \$3,722.00

* 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:

- 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.

OTH-VAX-385

July 2022

Summary Description of Request and Costs.

- Monthly fee for billboard posting X 4 billboards @ \$300.00 each for total of \$1200.00
- AutoRemind- text blast for Covid booster reminders – monthly subscription (called a late payment license even though it's not for "late payments", plus tier 17 cost for blast for number of text messages sent. We use this for appointments reminders as well so we deducted the amount for the tier number for our appointment blasts. Monthly license is \$19 and tier text fee is \$483 for a total of \$502 for July 2022.

Describe Benefit to the State of South Carolina and Statewide Vaccination Efforts including the future distribution and administering of vaccines.

- Advertising of vaccine site, types of vaccines available and reminder regarding booster
- Promotion of 2nd booster doses in appropriate population

Describe activities conducted and outcomes expected or achieved

- Continue vaccine efforts for initial, secondary and 1st and 2nd booster doses.

Is the cost being covered by any other funding source or insurance? Please explain.

- No. It is paid for out of pocket by LFM

Were all avenues of funding exhausted before using Vaccine Reserve Account funds? Please explain.

- Lovelace Family Medicine continues to use its own resources in its continued robust vaccination efforts.

trotter OUTDOOR

Invoice

367 Bridle Path Road
Saluda, SC 29138

Date	Invoice #
6/30/2022	19175

Bill To
Lovelace Family Medicine
PO Box 630
Prosperity SC 29127

Balance Due \$1,200.00

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		6/30/2022			

Quantity	Item Code	Description	Price Each	Amount
1	Posting	Billboard posting, board 221R at Waffle House on Highway 34	300.00	300.00
1	Posting	Billboard posting, board 22R at Stokes Trainor on Wilson Road	300.00	300.00
1	Posting	Billboard posting, board 62R at Lominieks Equipment repair on Bypass 121	300.00	300.00
1	Posting	Billboard posting, board 222L at Glens Old Store on Highway 76	300.00	300.00
		Flight 3 of 3 Sales Tax	7.00%	0.00

POSTED

*pd
check # 12555*

Please write invoice number on check. Thank you for your business.

Total \$1,200.00

AutoRemind

Autoremind Inc

administration@autoremind.com

(338147600)

AutoRemind - Subscription (Global)

Account Information

Sara Ballentine
Lovelace Family Medicine
smontgomery.lfm@gmail.com
803-364-4852

Shipping Address

600 N Wheeler Ave
Prosperity, SC 29127
UNITED STATES

Billing Address

600 N Wheeler Ave.
Prosperity, SC 29127
US

Summary

Date: 08/01/2022
Billing Period: 07/01/2022 - 08/01/2022
Starting Balance: \$0.00
Current Charges: \$862.00
Payments: \$862.00
Ending Balance: \$0.00
Balance Paid: 08/01/2022 08:01PM EDT

PAID

POSTED

\$502

Detail

Current Charges and Adjustments

Date/Time	Type	Detail	Charge
08/01/2022 08:01PM EDT	Recurring	Subscription (Global) (08/01/2022 - 09/01/2022)	\$0.00
08/01/2022 08:01PM EDT	Add On	Messages - Tier 17 (8000-9999) - [T17]	\$729.00
08/01/2022 08:01PM EDT	Add On	AutoRemind Base License Subscription [P02.01]: 1 licenses	\$59.00
08/01/2022 08:01PM EDT	Add On	Reminders [P02.02]: 1 reminder licenses	\$55.00
08/01/2022 08:01PM EDT	Add On	Late Payment [P02.05]: 1 late payment license	\$19.00
Totals			\$862.00

Payments

Date/Time	Type	Detail	Amount
08/01/2022 08:01PM EDT	Bank Account Payment	Sara Ballentine - Subscription (Global): Renewal payment	\$862.00
Totals			\$862.00

\$729
- 246 (LFM Base Fee)
\$483
+ 19 (monthly text blast license)
\$502



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.

Sincerely,

Darbi C MacPhail, MHA
Chief Finance and Operations Officer
SC Department of Health and Environmental Control