



Providers VAX Secure Invoice Upload

Tracking Number
882

Date
8/16/2021

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-458 Contract Number (required) **METROLYNA HEALTHCARE LLC** * Contractor Name **56-2169902** * Tax ID **7000046866** * SCEIS Number

EZINWA AFULUKWE Contact (Full Name) **PRACTICE ADMINIS** Title **(704) 621-7887** Phone **EXT** **EZINWAA@HSMC1.COM** Contact EMAIL

209 S. COLLEGE STREET * Address * STE # **HEATH SPRINGS** * City **SC** * State **29058** * Zip

INVOICE NUMBER	INVOICE AMOUNT
2	1,530.00

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.

Covid Vaccine Reimbursement Invoice 2
 COVID19 Vaccine Reimbursement Calculator for Invoice 2

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

EZINWA AFULUKWE
 8/16/2021 2:22:27 PM

\$1,530.00
 Invoice Total Yes No

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

ACC Testing Approval

Bonner, Melissa
 8/24/2021 2:33:57 PM

Budget and Finance Approval

Samuels, Tierra B.
 8/26/2021 7:05:25 PM

Approved Funding

Approved Invoices to Date

Available Funding

\$0.00

Payment Processing Instructions

Full Amount \$1,530
 \$1,530.00 31070000 Not Relevant J0402AZ998
 J040X01058580130 5021310000 98000018

Accounts Payable Approval

Robinson, Sharon D.
 8/27/2021 10:25:32 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. 2

Community Vaccination Event Information*

Provider Name:	Metrolyna Healthcare LLC
COVID-19 Vaccine Pin Number:	929006
Location Name:	Heath Springs Medical Center
Location Address (incl zip):	209 S. College Street
Date & Times:	Wed 3- 5pm & Fri. 9 -12pm (Effective August 2021: Fridays Only from 9am - 12
Total # Vaccinations:	51
Eligible Vaccinations**:	51

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	\$510
Administrative Staff	\$5	\$255
Vaccination Staff	\$15	\$765
Total Event Reimbursement Amount		\$1,530

Additional Cost Summary***:

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

Total Request Amount: \$1,530

* 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.

Invoice#: 2

Contractor Name: Metrolyna Healthcare LLC

Contract Number: OTH-VAX-458

Tax ID: 56-2169902

COVID VACCINE INVOICE#: 2 (Billed on August 16, 2021)

Vaccine administration dates in the report: 06/05/2021 – 08/12/2021

Total number of vaccines administered: 51

- **First dose Moderna vaccine: 18 administered.**
- **Second dose Moderna vaccine: 22 administered.**
- **Single dose Janssen vaccine: 11 administered.**

Modena:

Total Moderna first and second dose administered from 06/05/2021 – 08/12/2021: 40 Vaccines

Janssen:

Total Janssen administered from 06/05/2021 – 08/12/2021: 11 Vaccines