



# Providers VAX Secure Invoice Upload

Tracking Number  
  
 Date

## 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-576</u> Contract Number (required)	<u>M Holdings LLC DBA My Pharmacy</u> * Contractor Name	<u>83-1454255</u> * Tax ID	<u>7000297256</u> * SCEIS Number
<u>James Hampton Manning</u> Contact (Full Name)	<u>Pharmacist, Owner</u> Title	<u>(843) 845-7905</u> Phone	<u>hamp@mypharmacyandoptical.com</u> Contact EMAIL
<u>808 Highway 378 Suite B</u> * Address	<u></u> * STE #	<u>Lexington</u> * City	<u>SC</u> <u>29072</u> * State * Zip

<b>INVOICE NUMBER</b>	<b>INVOICE AMOUNT</b>
<u>13</u>	<u>3,711.00</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.

[My Pharmacy\\_invoice 13 expense explanations\\_mileage 2](#)  
[COVID19 Vaccine Reimbursement Calculator\\_invoice 13\\_mileage 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

*James Hampton Manning*  
10/20/2021 6:55:28 PM

\$3,711.00  
Invoice Total

Yes  
 No

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

ACC Testing Approval

*Bonner, Melissa*  
11/2/2021 8:57:13 AM

Budget and Finance Approval

*Samuels, Tierra B.*  
11/9/2021 8:32:10 AM

Approved Funding \_\_\_\_\_

Approved Invoices to Date \_\_\_\_\_

Available Funding \$0.00

Payment Processing Instructions

Pay \$3,710.56	31070000	Not Relevant	J0402AZ998
J040X01058580130	5021310000	98000018	

Accounts Payable Approval

*Long, Mary B.*  
11/15/2021 10:10:44 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

# My Pharmacy

808 Hwy 378 Ste B

Lexington, SC 29072

## Invoice #13 Additional Expense Explanation-Mobile Unit and Off-site Clinic Mileage

Explanation of expenses for covid 19 IMZ expenses from 09/03/2021 thru 10/20/2021

### General description:

We have a mobile COVID-19 vaccine unit that we received in July. We have used this unit to vaccinate patients throughout the state. We have visited businesses, schools, churches, concerts, state parks, nursing homes, etc. Many have been in rural areas with underserved populations. Also, we had a separate team that used another vehicle to travel to different LTC's, prisons, businesses, etc.

This has benefited and continues to benefit South Carolina's COVID 19 vaccination effort due to our ease of access to the public by coming to them, advertising extensively to underserved populations, and providing access throughout the state. We provide a high quality and very efficient process for patients to be vaccinated in a professional exam lane environment in our mobile unit. **Over the last month we have traveled 6,626 miles at 0.56\$ per mile. We included the vaccines given in our total submitted for our September invoice (invoice number 11).**

The following locations have been visited in September and Early October :

1. Multiples LTC facilities
2. Prisons
3. Winthrop University (second event)
4. Several Businesses

The below submitted costs are not being covered by any other funding source and have been fully paid for by our business. All other avenues were exhausted before using this fund.

### Summary of Expenses:

1. Mileage for mobile unit: 5131 miles X 0.56 cent per mile= 2,873.36\$.
2. Mileage for other vehicle used for additional off-sites: 1495 miles X 0.56 cent per mile= \$837.20
  - a. mobile van could not be used due to conflicting events
  - b. Below are miles traveled by our secondary team using another vehicle to the following locations:

October 1st	Address	MILES
Start	808 Highway 378, Lexington SC 29072	
Stop 2	318 Calhoun St, Barnwell SC	134
Stop 3	128 Walnut Lane, North Augusta	50
End	808 Highway 378, Lexington SC 29072	52
October 2nd	Address	
Start	808 Highway 378, Lexington SC 29072	
Stop 2	1215 Augusta Rd, West Columbia	10
End	808 Highway 378, Lexington SC 29072	10

October 5th	Address	
Start	808 Highway 378, Lexington SC 29072	
Stop 2	101 Centennial Blvd, Goose Creek SC 29445 (Pinewood Place)	104
Stop 3	205 Midland Parkway, Summerville SC 29485 (Cypress Place)	9
Stop 4	1501 Secessionville Rd, James Island SC 29412 (Savannah Place)	30
Stop 5	1624 Paris Avenue, Port Royal SC 29935 (Helena Place)	77
End	808 Highway 378, Lexington SC 29072	147
October 6th	Address	
Start	808 Highway 378, Lexington SC 29072	
Stop 2	1938 Mountain Laurel Ct, Florence SC 29505 (Florence Place)	95
Stop 3	102 Crepe Myrtle Ct, Aiken SC 29803 (Hitchcock Place)	138
Stop 4	128 Walnut Lane, North Augusta, SC 29860 (Hammon Place)	15
End	808 Highway 378, Lexington SC 29072	52
October 7th	Address	
Start	808 Highway 378, Lexington SC 29072	
Stop 2	475 Rochester Hwy, Seneca SC 29672 (Keowee Place)	133
Stop 3	10 Companion Ct, Greer SC 29651 (Manning Place)	48
Stop 4	526 Halitwanger Rd, Greenwood SC 29649 (Ashley Place)	62
Stop 5	939 Springdale Dr, Clinton SC 29325 (Langston Place)	26
END	808 Highway 378, Lexington SC 29072	57
October 8th	Address	
Start	808 Highway 378, Lexington SC 29072	
Stop 2	1156 Bowman Rd, Mt Pleasant SC (Alices Club House)	123
END	808 Highway 378, Lexington SC 29072	123

Total Miles

Total Cost

**Grand Total mileage: 6626 miles X 0.56 = \$3710.56**

**Hamp Manning, PharmD/Owner**

**Brent Munnerlyn, PharmD/Owner**



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 to process all invoices related to COVID-19 as a special 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](mailto:ACC-FinAdmin@dhec.sc.gov).

Sincerely,

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