



Providers VAX Secure Invoice Upload

Tracking Number

1639

Date

4/18/2022

Contract Information

AP REC 04/26/2022

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>	<u>M Holdings LLC DBA My Pharmacy</u>	<u>83-1454255</u>	<u>7000297256</u>
Contract Number (required)	* Contractor Name	* Tax ID	* SCEIS Number

<u>James Hampton Manning</u>	<u>Pharmacist, Owner</u>	<u>(843) 845-7905</u>	<u>hamp@mypharmacyandoptical.com</u>
Contact (Full Name)	Title	Phone EXT	Contact EMAIL

<u>808 Highway 378 Suite B</u>	<u>Lexington</u>	<u>SC</u>	<u>29072</u>
* Address	* STE #	* City	* State * Zip

<u>INVOICE NUMBER</u>	<u>INVOICE AMOUNT</u>
<u>35</u>	<u>456.89</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_ van mileage_Jan 2022.March 2022_Invoice 35
 My Pharmacy_invoice 35 expense explanations_van mileage_dec_jan .docx
 COVID 19 Vaccine Reimbursement Calculator_Van Mileage_Feb_March_Invoice #35.xlsx - Summary

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
 4/18/2022 8:36:42 AM

\$456.89
 Invoice Total

Yes
 No

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

ACC Testing Approval

Bonner, Melissa
 4/19/2022 1:47:16 PM

Budget and Finance Approval

Samuels, Tierra B.
 4/21/2022 3:27:41 PM

Approved Funding _____

Approved Invoices to Date _____

Available Funding \$0.00

Payment Processing Instructions

Full Amount \$456.89	31070000	Not Relevant	J0402AZ998
J040X01058580130	5021310000	98000018	

Accounts Payable Approval

Cate, Vasa
 4/26/2022 4:47:36 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:	<u>M Holdings DBA My Pharmacy</u>
COVID-19 Vaccine Pin Number:	<u>932016</u>
Location Name:	<u>My Pharmacy - Mobile Van Mileage</u>
Location Address (incl zip):	<u>808 Hwy 378 Suite B</u> <u>Lexington, SC 29072</u>
Date & Times:	<u>2/1/2022-3/28/2022</u>
Total # Vaccinations:	<u>0</u>
Eligible Vaccinations**:	<u>0</u>

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.

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?

Yes Did your organization provide administrative staff for this event?

Yes Did your organization provide vaccination staff for this event?

Reimbursement Calculator

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

Additional Cost Summary***:

Total additional cost:	\$456.89
Less other funding/reimbursement:	
Net additional cost:	\$456.89

Total Request Amount: \$456.89

* 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.

My Pharmacy

808 Hwy 378 Ste B

Lexington, SC 29072

Invoice # 35 Additional Expense Explanation-Mobile Van Mileage****

Explanation of expenses for covid 19 IMZ expenses from 2/1/2022 – 3/28/2022

General description:

We have a mobile COVID-19 vaccine van 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. **Through February and March we have traveled 781 miles supporting vaccine events throughout the state. We included the vaccines given in our total submitted for February and March will be submitted early April. I have attached other documents in the submission that include specific locations visited and miles calculated miles. The rate of 0.585 per mile was used for this mileage invoice.**

The following locations are some of the larger locations attended in February / March:

Grace Christian Church

Emmanuel Chapel Missionary Baptist Church

Mt. Pilgrim Baptist Church

Morningside of Orangeburg

Clark's Pest Control

The Oaks of Orangeburg

Rapha Residential Care

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 van-February – 406 miles @ 0.585**
- 2. Mileage for mobile van - 375 @ 0.585**

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 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



PHARMACY & OPTICAL

Where Hospitality Matters

Time Period

1/26/2022

3/28/2022

Associate Name

MY Pharmacy Mobile Van Mileage (Mobile IMZ Van)

Date	Event Name	Start Location	Starting Mileage	Ending Location	Ending Mileage	Total Mileage
2/12/2022	Grace Christian Church Community Event	808 Hwy 378 Lexington, SC 29072		5010 Monticello Rd Cola, SC 29203	51	51
2/19/2022	Vaccine Clinic for VAX UP @ Emmanuel Chapel Missionary Baptist Church	808 Hwy 378 Lexington, SC 29072		233 West End St Chester, SC 29706	173	173
2/26/2022	Vaccine Clinic for VAX UP@ Mt. Pilgrim Baptist Church	808 Hwy 378 Lexington, SC 29072		5565 Lancaster Hwy Fort Lawn, SC 29714	182	182
3/3/2022	Morningside of Orangeburg	808 Hwy 378 Lexington, SC 29072		2306 Riverbank Drive Orangeburg, SC 29118	123	123
3/4/2022	Clark's Pest Control	808 Hwy 378 Lexington, SC 29072		630 E Killian Rd Columbia, SC 29229	70	70
3/8/2022	The Oaks of Orangeburg	808 Hwy 378 Lexington, SC 29072		1000 Methodist Oaks Dr Orangeburg, SC 29115	128	128
3/28/2022	Rapha Residential Care	808 Hwy 378 Lexington, SC 29072		3659 Fish Hatchery Rd Gaston, SC 29053	54	54
				Grand Total		
				Total Mileage	781	
				Total Amount	456.89	