

AP REC 4/18/2022



# Providers VAX Secure Invoice Upload

Tracking Number

**1283**

Date

**12/14/2021**

## 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.

<b>OTH-VAX-273</b> Contract Number (required)	<b>PLANTATION PHARMACY</b> * Contractor Name	<b>20-1106284</b> * Tax ID	<b>7000295450</b> * SCEIS Number
<b>DEBORAH DAPORE</b> Contact (Full Name)	<b>OWNER/RPH</b> Title	<b>(843) 795-9554</b> Phone	<b>PLANTATIONPHARMACY@YAHOO.I</b> Contact EMAIL
<b>776 DANIEL ELLIS DRIVE 2C</b> * Address	<b>CHARLESTON</b> * STE #	<b>SC</b> * State	<b>29412-3096</b> * Zip

INVOICE NUMBER	INVOICE AMOUNT
<b>16</b>	<b>1,500.00</b>

## 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 INVOICE 16

**APPROVED**  
12-14-21

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

**DEBORAH DAPORE**  
12/14/2021 8:35:15 AM

Sent to AP on 12/16/21 for processing. Resubmitting for payment. Full amount \$1,500  
31070000 - Not Relevant J0402AZ998  
J040X01058580130 - 5021310000  
-98000018

**\$1,500.00**  
Invoice Total

Yes  
 No

The attached invoice is accurate and the invoice is correct

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

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

Available Funding **\$0.00**

ACC Testing Approval

ACC Testing Approval

Budget and Finance Approval

Budget and Finance Approval

Payment Processing Instructions

Accounts Payable Approval

Accounts Payable Approval

# COVID-19 Vaccination Reimbursement Request

## Community Vaccination Event Information\*

Provider Name:	DEBORAH DAPORE
COVID-19 Vaccine Pin Number:	910083
Location Name:	PLANTATION PHARMACY AT ELLIS OAKS
Location Address (incl zip):	776 DANIEL ELLIS OAKS CHARLESTON, SC 29412
Date & Times:	12/14/21
Total # Vaccinations:	74
Eligible Vaccinations**:	38

## 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 you organization provide vaccination staff for this event?

## Reimbursement Calculator

Item	Rate	Eligible Event Reimbursement
Event Mgmt, Traffic, Logistics	\$10	\$740
Administrative Staff	\$5	\$190
Vaccination Staff	\$15	\$570
<b>Total Event Reimbursement Amount</b>		<b>\$1,500</b>

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

Total additional cost:	
Less other funding/reimbursement:	
Net additional cost:	\$0.00

**Total Request Amount: \$1,500.00**

\* 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.



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](mailto:ACC-FinAdmin@dhec.sc.gov).

Sincerely,

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