



HTA VAX Secure Invoice Upload

Tracking Number

1008

Date

3/10/2022

Contract Information

ap rec 03/21/2022

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.

| | | | |
|--|---|--------------------------------|---|
| HTA-VAX-264 Contract Number (required) | PRISMA HEALTH * Contractor Name | 82-2595551 * Tax ID | 7000296668 * SCEIS Number |
| Chad Moses Contact (Full Name) | CEO Title | (864) 797-7926 Phone | Chad.moses@prismahealth.org Contact EMAIL |
| 300 E Mcbee * Address | Greenville * STE # | SC * State | 29605 * Zip |

| INVOICE NUMBER | INVOICE AMOUNT |
|----------------------------------|-----------------|
| HTAVAX264PHMobileLocation | 1,960.00 |

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.

HTAVAX264PHMobileLocationsJanuary2022

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

Chad Moses
 3/10/2022 10:53:46 AM

\$1,960.00
Invoice Total

Yes
 No

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

ACC Testing Approval

Bonner, Melissa
 3/15/2022 8:51:57 PM

Budget and Finance Approval

Samuels, Tierra B.
 3/17/2022 9:37:38 AM

Approved Funding **\$7,716,447.00**

Approved Invoices to Date

Available Funding **\$7,716,447.00**

Payment Processing Instructions

Full Amount \$1,960
 31070000 Not Relevant J0402AZ999 J040X01048580130
 5021310000 98000018

Accounts Payable Approval

Cate, Vasa
 3/21/2022 11:18:54 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

Community Vaccination Event Information*

| | |
|------------------------------|--|
| Provider Name: | Prisma Health |
| COVID-19 Vaccine Pin Number: | 123131 |
| Location Name: | Prisma Health Mobile Units |
| Location Address (incl zip): | Various Locations See attached location listing |
| Date & Times: | See attached location dates and times. |
| Total # Vaccinations: | 196 |
| Eligible Vaccinations**: | 0 |

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 | \$1,960 |
| Administrative Staff | \$5 | \$0 |
| Vaccination Staff | \$15 | \$0 |
| Total Event Reimbursement Amount | | \$1,960 |

Additional Cost Summary***:

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

Total Request Amount: \$1,960

* 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.

January 2022 Mobile Sites

| Date | Market | Site Name |
|------------------|---------------|-------------------------------------|
| January 5, 2022 | Upstate | ZF Transmissions |
| January 8, 2022 | Upstate | Foster Chapel Baptist Church |
| January 8, 2022 | Midlands | Thomas Media Group |
| January 11, 2022 | Midlands | Pilgrims Price |
| January 15, 2022 | Midlands | Garners Ferry Adult Activity Center |
| January 15, 2022 | Upstate | Reedy Fork Baptist Church |
| January 18, 2022 | Midlands | Continental Tire Manufacturing |
| January 27, 2022 | Upstate | Reliable Sprinkler |

| Address | City | Zip |
|--------------------------|--------------|------------|
| 2846 N. Old Laurens Road | Gray Court | 29645 |
| 2800 Stone Station Rd | Roebuck | 29376 |
| 1806 Washington St. | Columbia | 29201 |
| 2050 Highway 15 S | Sumter | 29150 |
| 8620 Garners Ferry Rd | Hopkins | 29061 |
| 3115 Fork Shoals Rd | Simpsonville | 29680 |
| 1806 Highway 521 S | Sumter | 29154 |
| 1470 Smith Grove Rd | Liberty | 29657 |



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