



AP REC 3/21/2022

# HTA VAX Secure Invoice Upload

Tracking Number

**1011**

Date

**3/10/2022**

## 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>hta-vax-264</b>	<b>PRISMA HEALTH</b>	<b>82-2595551</b>	<b>7000296668</b>
Contract Number (required)	* Contractor Name	* Tax ID	* SCEIS Number

<b>Chad Moses</b>	<b>CEO</b>	<b>(864) 797-7926</b>	<b>Chad.moses@prismahealth.org</b>
Contact (Full Name)	Title	Phone EXT	Contact EMAIL

<b>300 E Mcbee</b>	<b>Greenville</b>	<b>SC</b>	<b>29605</b>
* Address	* STE #	* City	* State * Zip

<b>INVOICE NUMBER</b>	<b>INVOICE AMOUNT</b>
<b>HTAVAX264PHphysicianpracti</b>	<b>45,470.00</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.

HTAVAX264PHphysicianpracticesJanuary2022

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 11:05:51 AM

**\$45,470.00**

Invoice Total

Yes  
 No

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

ACC Testing Approval

*Bonner, Melissa*  
3/15/2022 8:53:01 PM

Budget and Finance Approval

*Samuels, Tierra B.*  
3/17/2022 9:42:51 AM

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

Approved Invoices to Date

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

### Payment Processing Instructions

Full Amount \$45,470.00 31070000 Not Relevant J0402AZ999  
J040X01048580130 5021310000 98000018

### Accounts Payable Approval

*Cate, Vasa*  
3/21/2022 11:26:53 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 Physician Practices
Location Address (incl zip):	Various Locations
	See attached location listing
Date & Times:	January 3 - January 31, 2022
Total # Vaccinations:	4547
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	\$45,470
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
<b>Total Event Reimbursement Amount</b>		<b>\$45,470</b>

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

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

**Total Request Amount: \$45,470**

\* 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 Practices

### Practice Name

Acadia Allergy & Immunology  
Prisma Health Center for Family Medicine  
Prisma Health Center for Family Medicine - Greer  
Prisma Health Center for Family Medicine - Oconee  
Prisma Health Center for Family Medicine - Sports Medicine  
Prisma Health Center for Pediatric & Internal Medicine  
Prisma Health Center for Pediatric & Internal Medicine-West  
Prisma Health Children's Hospital Outpatient Center  
Prisma Health Clemson-Seneca Pediatrics-Clemson  
Prisma Health Clemson-Seneca Pediatrics-Seneca  
Prisma Health Cross Creek Internal Medicine - Cross Park  
Prisma Health Cypress Internal Medicine - Greer  
Prisma Health Easley Family Medicine  
Prisma Health Easley Internal Medicine  
Prisma Health Family Medicine - Ballentine  
Prisma Health Family Medicine - Bishopville  
Prisma Health Family Medicine - Colonial Dr.  
Prisma Health Family Medicine - Forest Dr.  
Prisma Health Family Medicine - Garners Ferry Rd.  
Prisma Health Family Medicine - Lexington  
Prisma Health Family Medicine - Northeast  
Prisma Health Family Medicine - Parkridge  
Prisma Health Family Medicine - Parkridge 250  
Prisma Health Family Medicine - Pine St  
Prisma Health Family Medicine - Powdersville  
Prisma Health Family Medicine - Wahalla  
Prisma Health Family Medicine - Sumter  
Prisma Health Furman Earle Student Health Center  
Prisma Health Greenville Family Medicine  
Prisma Health Heritage Pediatrics and Internal Medicine  
Prisma Health Heritage Pediatrics and Internal Medicine-Simpsonville  
Prisma Health Hillcrest Family Practice  
Prisma Health Immunology  
Prisma Health Internal Maternal-Fetal Medicine  
Prisma Health Internal Medicine Associates of Greenville  
Prisma Health Internal Medicine  
Prisma Health Internal Medicine - Northeast  
Prisma Health Internal Medicine - Saluda Ridge Ct.  
Prisma Health Internal Medicine - Taylor St.  
Prisma Health Internal Medicine Ambulatory Care Center  
Prisma Health Internal Medicine Clinic  
Prisma Health Internal Medicine Clinic - West  
Prisma Health Internal Medicine-Simpsonville

Prisma Health Laurens Family Medicine  
Prisma Health Liberty Family Care  
Prisma Health Medical Center - Boiling Springs  
Prisma Health Medicine Clinic  
Prisma Health Mountain View Ob/Gyn  
Prisma Health Ob/Gyn Center  
Prisma Health Ob/Gyn-2 Medical Park  
Prisma Health Ob/Gyn-9 Medical Park  
Prisma Health Ob/Gyn-Hardscrabble  
Prisma Health Ob/Gyn-Parkridge  
Prisma Health Ob/Gyn-Sumter  
Prisma Health Ob/Gyn-Sunset Dr.  
Prisma Health Ob/Gyn-Taylor St.  
Prisma Health Ob/Gyn Specialists  
Prisma Health Palmetto Family Medicine  
Prisma Health Palmetto Medical Associates  
Prisma Health Pediatric & Internal Medicine-Patrick Square  
Prisma Health Pediatric & Internal Medicine-Wade Hampton  
Prisma Health Pediatric Associates - Powdersville  
Prisma Health Pediatric Hematology/Oncology - Faris  
Prisma Health Pediatrics - Easley  
Prisma Health Pediatrics - Greer  
Prisma Health Pediatrics - Maxwell Pointe  
Prisma Health Pediatrics - Mills Avenue  
Prisma Health Pediatrics - Patewood  
Prisma Health Pediatrics - Pleasantburg  
Prisma Health Pediatrics - Simpsonville  
Prisma Health Pediatrics - Spartanburg  
Prisma Health Pediatrics - Travelers Rest  
Prisma Health Recovery Program-Internal Medicine Clinic  
Prisma Health Seneca Medical Associates  
Prisma Health SeniorCare PACE-Upstate  
Prisma Health Senior Primary Care  
Prisma Health Travelers Rest Family Medicine

<b>Address</b>	<b>City</b>	<b>Zip</b>
10 Halton Green Way	Greenville	29607
877 West Faris Road, Suite A	Greenville	29605
109 Physicians Drive, Suite A	Greer	29650
139 Lila Doyle Drive	Seneca	29672
877 W. Faris Road, Suite A	Greenville	29605
20 Medical Ridge Drive	Greenville	29605
5 West Main Street	Greenville	29611
14 Richland Medical Park, Suite 400	Columbia	29203
450 Old Greenville Hwy	Clemson	29631
109 Omni Drive, Suite B	Seneca	29672
50 Cross Park Court	Greenville	29605
325 Medical Parkway, Suite 200	Greer	29650
106 John Street	Easley	29640
704 North A Street	Easley	29640
1079 Dutch Fork Rd	Irmo	29063
116 Hospital Square	Bishopville	29010
3209 Colonial Drive	Columbia	29203
3600 Forest Drive, Suite 300	Columbia	29204
5900 Garners Ferry Road	Columbia	29206
1316 North Lake Drive	Lexington	29072
115 Blarney Drive, Suite 209	Columbia	29203
100 Palmetto Health Parkway, Suite 220	Columbia	29212
100 Palmetto Health Parkway, Suite 250	Columbia	29212
333 South Pine Street	Spartanburg	29302
15 Roe Road	Greenville	29611
103 Whitetail Drive	Wahalla	29691
115 North Sumter St, Suite 400	Sumter	29150
80 Furman Lake Lane	Greenville	29613
15 Park Creek Drive	Greenville	29605
1115 Wren School Road	Piedmont	29673
727 SE Main Street, Suite 320	Simpsonville	29681
717 SE Main Street, Bldg A	Simpsonville	29681
1 Richland Medical Drive, Suite 420	Columbia	29223
2 Medical Park Rd, Lower Level 9/10	Columbia	29203
1025 Verdae Blvd	Greenville	29607
2 Medical Park Road, Suite 203	Columbia	29203
115 Blarney Drive, Suites 108 and 109	Columbia	29223
103 Saluda Ridge Court	West Columbia	29169
1301 Taylor Street, Suite 8A	Columbia	29201
1801 Sunset Drive	Columbia	29203
876 W. Faris Rd.	Greenville	29605
5 West Main Street	Greenville	29611
727 SE Main Street, Suite 300	Simpsonville	29681

106 Parkview Drive	Laurens	29360
300 West Front Street	Liberty	29657
2400 Boiling Springs Road	Boiling Springs	29316
876 W. Faris Rd.	Greenville	29605
1351 Crestview Road	Easley	29642
1120 Grove Road	Greenville	29605
2 Medical Park Rd, Ste 107	Columbia	29203
9 Richland Medical Park Dr., STE 620	Columbia	29203
4311 Hardscrabble Rd	Columbia	29229
300 Palmetto Health Pkwy, Suite 300	Columbia	29212
115 Sumter St., Suite 110	Sumter	29150
1801 Sunset Dr., Suite 200	Columbia	29203
1301 Taylor St, Suite 6J	Columbia	29201
2 Medical Park Rd, STE 106	Columbia	29203
800 North A Street	Easley	29640
500 Squires Pointe, Suite B	Duncan	29334
101 Chapman Hill Road, Suite 201	Clemson	29631
1809 Wade Hampton Blvd, Suite 120	Greenville	29605
207 Three Bridge Road	Greenville	29611
900 West Faris Road, 2nd Floor	Greenville	29605
3911 South Highway 14	Greenville	29615
106 Physicians Drive	Greer	29650
3911 South Highway 14	Greenville	29615
9 Mills Avenue	Greenville	29605
200 Patewood Drive, Ste A-120	Greenville	28615
890 S. Pleasantburg Drive	Greenville	29607
1409 West Georgia Road, Suite A	Simpsonville	29680
249 N. Grove Medical Park, Ste. 100	Spartanburg	29303
415 Duncan Chapel Road	Greenville	29617
876 W. Faris Rd.	Greenville	29605
11082 N. Radio Station Road	Seneca	29678
32 Centennial Way	Greenville	29605
3010 Farrow Road, Suite 300	Columbia	29203
9 McElhaney Road	Travelers Rest	29690



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