



HTA VAX Secure Invoice Upload

Tracking Number

680

Date

10/22/2021

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.

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	* STE #	Greenville * City	SC 29605 * State * Zip

INVOICE NUMBER	INVOICE AMOUNT
HTAVAX264PHMobileLocation	95,460.00

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.

HTAVAX264PHMobileLocations
HTAVAX264PHMobileLocationSites

*Approved
10/27/21*

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

Chad Moses
10/22/2021 12:04:44 PM

Approved on 10/28/21. Full Amount \$95,460

31070000 - Not Relevant-
J0402AZ999 - J040X01048580130
- 5021310000 - 98000018
Tierra Samuels

\$95,460.00

Invoice Total

Yes
 No

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

ACC Testing Approval

ACC Testing Approval

Budget and Finance Approval

Budget and Finance Approval

Approved Funding

\$7,716,447.00

Approved Invoices to Date

Available Funding

\$7,716,447.00

Payment Processing Instructions

Accounts Payable Approval

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:	9546
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	\$95,460
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$95,460

Additional Cost Summary***:

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

Total Request Amount: \$95,460

* 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 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.

Sincerely,

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

Mobile Sites

Date	Market	Site Name	Address	City	Zip
02/20/21	Upstate	Monaghan Baptist Church	1500 W. Parker Road	Greenville	29617
02/20/21	Midlands	Webber Elementary School	140 Webber School Road	Eastover	29044
03/06/21	Upstate	Shady Oak Baptist Church	1117 White Hourse Road	Greenville	29605
03/06/21	Midlands	Columbia International Universit	7435 Monticello Road	Columbia	29203
03/13/21	Upstate	Monaghan Baptist Church	1500 W Parker Road	Greenville	29617
03/13/21	Midlands	Webber Elementary School	140 Webber School Road	Eastover	29044
03/20/21	Upstate	Pilgrim Rest Baptist Church	2 Jeff Circle	Greenville	29611
03/20/21	Midlands	Benedict College	Charles W. Johnson Stadium 1920 Two Notch Road	Columbia	29204
04/08/21	Upstate	Shady Oak Baptist Church	1117 White Horse Rd	Greenville	29605
04/08/21	Midlands	n Baptist Church of Rembert, SC	5840 Spring Hill Rd	Rembert	29128
04/09/21	Upstate	Maple Creek Baptist Church	609 S Main St.	Greer	29650
04/10/21	Upstate	Pilgrim Rest Baptist Church	2 Jeff Circle	Greenville	29612
04/10/21	Midlands	Webber Elementary School	140 Webber School Road	Eastover	29044
04/10/21	Midlands	Columbia International Universit	7435 Monticell Rd	Columbia	29203
04/15/21	Midlands	eesville United Methodist Churc	510 E Columbia Ave	Leesville	29070
04/16/21	Upstate	Reedy Fork Baptist Church	3115 Fork Shoals Rd	Simpsonville	29680
04/17/21	Midlands	BOMAG Aerica	125 Blue Granite Pkwy	Ridgeway	29130
04/17/21	Upstate	ley Brook Outreach Baptist Chu	8323 Augusta Rd	Pelzer	29669
04/20/21	Midlands	Benedict College	Charles W. Johnson Stadium 1920 Two Notch Road	Columbia	29204
04/22/21	Midlands	rst Baptist Church of Orange bu	1240 Russell Street	Organgeburg	29115
04/24/21	Upstate	Heritage Elementary School	1592 Geer Hwy	Travelers Res	29690
04/24/21	Midlands	Rehoboth Baptist Church	4646 Hardscrabble Rd	Columbia	29229
04/29/21	Midlands	n Baptist Church of Rembert, SC	5840 Spring Hill Rd	Rembert	29128
04/30/21	Upstate	Maple Creek Baptist Church	609 S Main St.	Greer	29650
05/01/21	Upstate	Sterling School	99 John McCarroll Way	Greenville	29607
05/06/21	Midlands	eesville United Methodist Churc	510 E Columbia Ave	Leesville	29070
05/07/21	Upstate	Reedy Fork Baptist Church	3115 Fork Shoals Rd	Simpsonville	29680
05/08/21	Upstate	ley Brook Outreach Baptist Chu	8323 Augusta Rd	Pelzer	29669
05/08/21	Midlands	CIU	7435 Monticell Rd	Columbia	29203
05/08/21	Midlands	BOMAG America	125 Blue Granite Pkwy	Ridgeway	29130
05/13/21	Midlands	rst Baptist Church of Orangebu	1240 Russell Street	Orangeburg	29115
05/13/21	Upstate	t. Mark United Methodist Churc	911 St. Mark Rd	Greer	29687
05/14/21	Midlands	ork Comprehensive High Schoc	275 Alexamder Love Hwy	York	29745
05/14/21	Midlands	Clover High School	1625 State Hwy 55 E	Clover	29710
05/15/21	Upstate	Heritage Elementary School	1592 Geer Hwy	Travelers Res	29690
05/15/21	Midlands	SCAPI	9554 Two Notch Road	Columbia	29223
05/15/21	Midlands	Rehoboth Baptist Church	4646 Hardscrabble Rd	Columbia	29229
05/20/21	Upstate	Overbrook Baptist Church	1705 E North St	Greenville	29607
05/21/21	Upstate	Tremont Church of God	2854 New Easley Hwy	Greenville	29611

05/22/21	Upstate	Berea Elementary	100 Berea Dr	Greenville	29617
05/22/21	Midlands	WA Perry Elementary	2600 Barhamville Rd	Columbia	29204
05/25/21	Midlands	Columbia Housing Authority	1917 Harden St.	Columbia	29204
05/27/21	Upstate	Changing Your Mind Ministries	9 Beth Dr	Greenville	29609
05/28/21	Midlands	True Vine Ministries	13028 Garners Ferry Rd	Eastover	29044
05/28/21	Upstate	Bethlehem Baptist Church	4 Harrison Bridge Rd	Simpsonville	29681
06/03/21	Upstate	St. Mark United Methodist Church	911 St. Mark Rd	Greer	29687
06/03/21	Upstate	Willis Wheatley Community Center	40 John McCarroll Way	Greenville	29607
06/04/21	Midlands	York Comprehensive High School	275 Alexander Love Hwy	York	29745
06/04/21	Midlands	Clover High School	1625 State Hwy 55 E	Clover	29710
06/05/21	Midlands	SCAPI	9554 Two Notch Road	Columbia	29223
06/05/21	Midlands	NAACP-Dutch Square Mall	421 Bush River Rd	Columbia	29210
06/05/21	Upstate	Long Branch Baptist Church	28 Bolt St.	Greenville	29605
06/08/21	Midlands	St. Andrews Park	920 Beatty Rd.	Columbia	29210
06/10/21	Upstate	Overbrook Baptist Church	1705 E North St	Greenville	29607
06/10/21	Midlands	Crossroads Community Center	2750 McCottrd's Ferry Rd.	Eastover	29044
06/12/21	Midlands	WA Perry Elementary	2600 Barhamville Rd	Columbia	29204
06/12/21	Upstate	Vedic Center	520 Bethel Dr.	Mauldin	29662
06/12/21	Upstate	Berea Elementary	100 Berea Dr	Greenville	29617
06/15/21	Midlands	Allen University	2300 Taylor Street	Columbia	29204
06/17/21	Midlands	Rembert Community Center	20 Horatio-Hagood Rd.	Rembert	29128
06/18/21	Upstate	Bethlehem Baptist Church	4 Harrison Bridge Rd	Simpsonville	29681
06/19/21	Midlands	Grace Christian Church	5010 Monticello Rd.	Columbia	29203
06/19/21	Upstate	TD Saturday Market	Main Street	Greenville	29605
06/22/21	Midlands	Good Samaritan Clinic	7915 Old Percival Road	Columbia	29223
06/24/21	Midlands	Good Samaritan Clinic	1316 Leaphart Rd	West Columbia	29169
06/24/21	Upstate	Willis Wheatley Community Center	40 John McCarroll Way	Greenville	29607
06/25/21	Upstate	Advent UMC	2258 Woodruff Road	Greenville	29607
06/26/21	Midlands	True Vine Ministries	13028 Garners Ferry Rd.	Eastover	29044
06/26/21	Midlands	NAACP-Dutch Square Mall	421 Bush River Rd	Columbia	29210
06/26/21	Upstate	Greater Mt. Calvary Baptist Church	1007 Easley Bridge Rd.	Greenville	29611
06/26/21	Upstate	Long Branch Baptist Church	28 Bolt St.	Greenville	29605
06/29/21	Midlands	St. Andrews Park	920 Beatty Rd.	Columbia	29210
07/01/21	Midlands	Caughman Road Elementary	7725 Caughman Rd	Columbia	29209
07/01/21	Midlands	Crossroads Community Center	2750 McCord's Ferry Rd	Eastover	29044
07/02/21	Upstate	Mauldin Gardens	330 Miller Rd	Mauldin	29662
07/06/21	Midlands	Allen University	2300 Taylor Street	Columbia	29204
07/08/21	Midlands	Rembert Community Center	20 Horation-Hagood Rd	Rembert	29128
07/09/21	Upstate	AID Upstate	13 S Calhoun St	Greenville	29601
07/10/21	Midlands	Grace Christian Church	5010 Monticello Rd	Columbia	29203
07/10/21	Upstate	La Unica	6119 White Horse Rd	Greenville	29611
07/10/21	Midlands	Soda City Market	1600 Main St	Columbia	29201
07/13/21	Midlands	Good Samaritan Clinic	7915 Old Percival Road	Columbia	29223
07/15/21	Midlands	St. Andrews Middle School	1231 Bluefield Dr	Columbia	29210
07/15/21	Midlands	Good Samaritan Clinic	1316 Leaphart Rd	Columbia	29169
07/16/21	Upstate	Advent UMC	2258 Woodruff Road	Simpsonville	29681

07/16/21	Midlands	Drew Wellness Center	2101 Walker Solomon Way	Columbia	29204
07/17/21	Upstate	TD Saturday Market	Main St	Greenville	29605
07/20/21	Midlands	Drew Wellness Center	2101 Walker Solomon Way	Columbia	29204
07/22/21	Midlands	Caughman Road Elementary	7725 Caughman Rd	Columbia	29209
07/22/21	Upstate	James Brown Elementary	225 Coffee Rd	Walhalla	29691
07/23/21	Upstate	Clemson University Football	105 Sikes Hall	Clemson	29634
07/23/21	Upstate	Mauldin Gardens	330 Miller Rd	Mauldin	29662
07/24/21	Upstate	TR Farmers Market	115 Trailblazer Dr	Travelers Res	29605
07/24/21	Upstate	Long Branch Baptist Church	28 Bolt St	Greenville	29605
07/25/21	Upstate	First Presbyterian Church	200 W Washington St	Greenville	29601
07/27/21	Midlands	Drew Wellness Center	2101 Walker Solomon Way	Columbia	29204
07/29/21	Upstate	Clemson University Football	105 Sikes Hall	Clemson	29634
07/31/21	Upstate	La Unica	6119 White Horse Rd	Greenville	29611
08/01/21	Midlands	Ir Lady of the Hills Catholic Church	120 Marydale Ln	Columbia	29210
08/03/21	Midlands	Good Samaritan Clinic	7915 Old Percival Road	Columbia	29223
08/05/21	Midlands	St. Andrews Middle School	1231 Bluefield Dr	Columbia	29210
08/05/21	Midlands	Good Samaritan Clinic	1316 Leaphart Rd	Columbia	29169
08/06/21	Upstate	COPA Indoor Soccer	3044 White Horse Rd	Greenville	29611
08/06/21	Midlands	Office of Economic Opportunity	1916 Pineview Dr	Columbia	29209
08/07/21	Upstate	Grace Church - Taylors	2701 Wade Hampton Blvd	Greenville	29615
08/10/21	Midlands	WJ Keenan High School	361 Pisgah Church Rd	Columbia	29203
08/12/21	Midlands	Office of Economic Opportunity	1916 Pineview Dr	Columbia	29209
08/12/21	Upstate	James Brown Elementary	225 Coffee Rd	Walhalla	29691
08/14/21	Upstate	Centre Stage	501 River St	Greenville	29601
08/14/21	Upstate	Rock of Ages Church	105 Donaldson Rd	Greenville	29605
08/19/21	Upstate	Clemson University Football	105 Sikes Hall	Clemson	29634
08/21/21	Midlands	City of Pinewood	Highway 261	Pinewood	29125
08/21/21	Upstate	Celebration - Upstate Circle of F	29 Ridgeway Dr	Greenville	29605
08/21/21	Upstate	TD Saturday Market	Main St	Greenville	29605
08/22/21	Midlands	Ir Lady of the Hills Catholic Church	120 Marydale Ln	Columbia	29210
08/27/21	Midlands	Office of Economic Opportunity	1916 Pineview Dr	Columbia	29209
08/27/21	Upstate	COPA Indoor Soccer	3044 White Horse Rd	Greenville	29611
08/28/21	Midlands	Red Hill Baptist Church	733 Congaree Church Rd	Gadsden	29052
08/28/21	Midlands	Hopkins Middle School	1601 Clarkson Rd	Hopkins	29061
08/28/21	Upstate	La Unica	6119 White Horse Rd	Greenville	29611
08/28/21	Upstate	Golden View Baptist Church	400 Boyd St	Fountain Inn	29644
09/08/21	Upstate	Seneca Gardens	819 Laing Ct	Seneca	29678
09/11/21	Midlands	IMARA - Eastover Park	2721 Ballpark Rd	Eastover	28312
09/11/21	Upstate	TR Farmers Market	115 Trailblazer Dr	Travelers Res	29605
09/11/21	Upstate	Centre Stage	501 River St	Greenville	29601
09/15/21	Midlands	Columbia Fireflies	1640 Freed Dr	Columbia	29201
09/17/21	Midlands	York Comprehensive High School	275 Alexander Love Hwy	York	29745
09/18/21	Midlands	Hopkins Middle School	1601 Clarkson Rd	Hopkins	29061
09/18/21	Midlands	Red Hill Baptist Church	733 Congaree Church Rd	Gadsden	29052

09/18/21	Upstate	TD Saturday Market	Main St	Greenville	29605
09/24/21	Midlands	Columbia International University	7235 Monticello Rd	Columbia	29203
09/25/21	Midlands	Orthminister Presbyterian Church	6717 David Street	Columbia	29203
09/25/21	Upstate	Rock of Ages Church	105 Donaldson Rd	Greenville	29605
09/25/21	Upstate	La Unica	6119 White Horse Rd	Greenville	29611
09/26/21	Midlands	Gentle Pines Apartments	West Columbia	Richland	29169
09/29/21	Upstate	North Greenville University	7801 N Tigerville Rd	Tigerville	29688