



HTA VAX Secure Invoice Upload

Tracking Number

351

Date

4/19/2021

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.

<u>HTA-VAX-225</u> Contract Number (required)	<u>PROVIDENCE HEATLH</u> * Contractor Name	<u>35-2546435</u> * Tax ID	<u>540005</u> * SCEIS Number
<u>Maria Calloway</u> Contact (Full Name)	<u>CEO</u> Title	<u>(803) 563-4773</u> Phone	<u>maria.calloway@providencehospital</u> Contact EMAIL
<u>2435 Forest Drive</u> * Address	<u></u> * STE #	<u>Columbia</u> * City	<u>SC 29204</u> * State * Zip

INVOICE NUMBER	INVOICE AMOUNT
<u>IN001</u>	<u>47,880.00</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.

INV001 Westwood High School Dose #1 March 25 & 26 2021

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

Maria Calloway
4/19/2021 1:02:05 PM

\$47,880.00
Invoice Total

Yes
 No

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

ACC Testing Approval
Bonner, Melissa
4/19/2021 1:36:22 PM

Budget and Finance Approval
Baker, Walter
4/20/2021 8:23:50 AM

Approved Funding \$931,544.00
Approved Invoices to Date _____
Available Funding \$931,544.00

Payment Processing Instructions

5021310000 - \$47880.00 - J0402AZ999 - J040x01048580130 - 31070000 - Not Relevant - Order Number 98000018

Accounts Payable Approval

Robinson, Sharon D.
4/27/2021 10:45:02 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

INDOI

Community Vaccination Event Information*

Provider Name:	Providence Hospital, LLC
COVID-19 Vaccine Pin Number:	540005
Location Name:	Westwood High School, Richland County Public Schools District #2
Location Address (incl zip):	180 Turkey Farm Rd Blythewood, SC 29016
Date & Times:	March 25 through 26, 2021 8:00 to 5:00
Total # Vaccinations:	1596
Eligible Vaccinations**:	1596

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	\$15,960
Administrative Staff	\$5	\$7,980
Vaccination Staff	\$15	\$23,940
Total Event Reimbursement Amount		\$47,880

Additional Cost Summary***:

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

Total Request Amount: \$47,880

* 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.