



HTA VAX Secure Invoice Upload

Tracking Number
584

Date
8/22/2021

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-292 Contract Number (required) | ROPER ST. FRANCIS * Contractor Name | 26-2946628 * Tax ID | 7000271259 * SCEIS Number |
| Chris Glenn Contact (Full Name) | Senior VP & Chief Of Title | (843) 789-1705 Phone | Christopher.Glenn@rsfh.com Contact EMAIL |
| 125 Doughty Street, Suite 760 * Address | * STE # | Charleston * City | SC 29403 * State * Zip |

| | |
|------------------------|-----------------------|
| INVOICE NUMBER | INVOICE AMOUNT |
| RSFH_JI08222021 | 1,510.00 |

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.

COVID19_Vaccine_Reimbursement_RSFH_JI08222021

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

Chris Glenn
8/22/2021 9:10:16 PM

\$1,510.00
Invoice Total

Yes
 No

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

ACC Testing Approval

Bonner, Melissa
8/24/2021 2:58:48 PM

Budget and Finance Approval

Samuels, Tierra B.
8/27/2021 9:25:25 AM

Approved Funding **\$1,873,464.00**

Approved Invoices to Date

Available Funding **\$1,873,464.00**

Payment Processing Instructions

Full Amount \$1,510.00 31070000 Not Relevant J0402AZ999
 J040X01048580130 5021310000 98000018

Accounts Payable Approval

Robinson, Sharon D.
8/27/2021 9:57:18 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

Inv. RSFH_JI08222021

Community Vaccination Event Information*

| | |
|------------------------------|---|
| Provider Name: | Roper St. Francis Healthcare |
| COVID-19 Vaccine Pin Number: | 110214 |
| Location Name: | James Island Express Care |
| Location Address (incl zip): | 319 Folly Road Charleston, SC 29412 |
| Date & Times: | 07/10/2021 - 07/23/2021; on-going clinic; Mon-Sun 8a-8p |
| Total # Vaccinations: | 121 |
| Eligible Vaccinations**: | 15 |

Please select yes or no to the following questions to determine eligible reimbursement:

| | |
|------------------------------|---|
| <input type="checkbox"/> Yes | Did your organization provide event management, traffic control and logistics for this event? |
| <input type="checkbox"/> Yes | Did your organization provide administrative staff for this event? |
| <input type="checkbox"/> Yes | Did your organization provide vaccination staff for this event? |

Reimbursement Calculator

| Item | Rate | Eligible Event Reimbursement |
|---|------|------------------------------|
| Event Mgmt, Traffic, Logistics | \$10 | \$1,210 |
| Administrative Staff | \$5 | \$75 |
| Vaccination Staff | \$15 | \$225 |
| Total Event Reimbursement Amount | | \$1,510 |

Additional Cost Summary***:

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

Total Request Amount: \$1,510

* 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.