



HTA VAX Secure Invoice Upload

Tracking Number

334

Date

4/16/2021

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-256</u> Contract Number (required)	<u>REGIONAL MEDICAL CENTER</u> * Contractor Name	<u>57-6008010</u> * Tax ID	<u>7000173026</u> * SCEIS Number
<u>Mickey Whisenhunt</u> Contact (Full Name)	<u>Interim Pres/CEO</u> Title	<u>(803) 395-2702</u> Phone	<u>mwhisenhunt@regmed.com</u> Contact EMAIL
<u>3000 St Matthews Rd</u> * Address	<u>* STE #</u>	<u>Orangeburg</u> * City	<u>SC</u> <u>29118-1498</u> * State * Zip

INVOICE NUMBER	INVOICE AMOUNT
<u>#RMC-VAX-03</u>	<u>24,690.00</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.

Invoice #RMC-VAX-03

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

Mickey Whisenhunt
4/16/2021 3:47:06 PM

<u>\$24,690.00</u> Invoice Total	<input checked="" type="radio"/> Yes <input type="radio"/> No
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The attached invoice is accurate and the invoice total is correct.

ACC Testing Approval

Bonner, Melissa
4/19/2021 8:49:25 AM

Budget and Finance Approval

Baker, Walter
4/19/2021 10:40:55 AM

Approved Funding	<u>\$777,067.00</u>
Approved Invoices to Date	_____
Available Funding	<u>\$777,067.00</u>

Payment Processing Instructions

5021310000 - \$ 24690.00- J0402AZ999 - J040x01048580130 - 31070000 - Not Relevant - Order Number 98000018

Accounts Payable Approval

Robinson, Sharon D.
4/26/2021 2:21:37 PM

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: Regional Medical Center (Inv. RMC-VAX-03)

COVID-19 Vaccine Pin Number: 138100

Location Name: Regional Medical Center

Location Address (incl zip): 3000 St. Matthews Road
Orangeburg, SC 29118-1498

Date & Times: All Times: 7:00a - 4:00p / Dates: 02/03/2021, 02/18/2021, 02/22/2021, 02/24/

Total # Vaccinations: 823

Eligible Vaccinations**: 823

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	\$8,230
Administrative Staff	\$5	\$4,115
Vaccination Staff	\$15	\$12,345
Total Event Reimbursement Amount		\$24,690

Additional Cost Summary***:

Total additional cost: 0

Less other funding/reimbursement: 0

Net additional cost: **\$0**

Total Request Amount: \$24,690

* 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.