



# Providers VAX Secure Invoice Upload

Tracking Number

1711

Date

6/17/2022

Contract Information

ap rec 06/22/2022

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>OTH-VAX-402</b>	<b>RIVERTOWN PHARMACY INC</b>	<b>27-0977772</b>	<b>7000166178</b>
Contract Number (required)	* Contractor Name	* Tax ID	* SCEIS Number

<b>LESLIE HAYES TODD</b>	<b>OWNER</b>	<b>(843) 602-1417</b>	<b>leslietodd@sccoast.net</b>
Contact (Full Name)	Title	Phone	EXT Contact EMAIL

<b>2000 MAIN STREET</b>	<b>CONWAY</b>	<b>SC</b>	<b>29526</b>
* Address	* STE #	* City	* State * Zip

<b>INVOICE NUMBER</b>	<b>INVOICE AMOUNT</b>
<b>05012022/05312022</b>	<b>750.00</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.

05012022 05312022

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

LESLIE HAYES TODD  
6/17/2022 3:02:29 PM

**\$750.00**  
Invoice Total

Yes  
 No

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

COVID19 Coordination Office

Budget and Finance Approval

Approved Funding

Approved Invoices to Date

Available Funding

**\$0.00**

Lopez, Jessica N.  
6/21/2022 3:46:38 PM

Samuels, Tierra B.  
6/22/2022 12:53:20 PM

Payment Processing Instructions

Full Amount \$750.00 31070000 Not Relevant J0402AZ998  
J040X01058580130 5021310000 98000018

Accounts Payable Approval

Cate, Vasa  
6/22/2022 4:23:41 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:	RIVERTOWN PHARMACY INC
COVID-19 Vaccine Pin Number:	SCA926049
Location Name:	RIVERTOWN PHARMACY INC
Location Address (incl zip):	2000 MAIN STREET CONWAY SC 29526
Date & Times:	05012022/05312022
Total # Vaccinations:	67
Eligible Vaccinations**:	4

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	\$670
Administrative Staff	\$5	\$20
Vaccination Staff	\$15	\$60
<b>Total Event Reimbursement Amount</b>		<b>\$750</b>

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

Total additional cost:	\$0.00
Less other funding/reimbursement:	\$0.00
Net additional cost:	<b>\$0</b>

**Total Request Amount: \$750**

\* 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:

---

# RIVERTOWN PHARMACY Inc

---

## Memorandum

To: SCDHEC

From: RIVERTOWN PHARMACY

CC: FILE

DATE: 06/17/2022

During the clinics performed in May 2022, there were no additional cost incurred. Attached invoice 05012022/05312022, is included in upload. We have seen a slight increase in the number of vaccines given. Boosters are the main purpose for vaccines. No outside reimbursement was provided.

Sincerely,

Dale Todd



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