



HTA VAX Secure Invoice Upload

Tracking Number

362

Date

4/23/2021

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
Stephanie Palmer Contact (Full Name)	Senior VP & Chief Of Title	(970) 471-2916 Phone	stephanie.palmer@rsfh.com Contact EMAIL
125 Doughty Street, Suite 760 * Address	* STE #	Charleston * City	SC 29403 * State * Zip

INVOICE NUMBER	INVOICE AMOUNT
RSFH_HC04232021	65,920.00

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_HC04232021

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

Stephanie Palmer
 4/23/2021 3:23:13 PM

\$65,920.00

Invoice Total

Yes
 No

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

ACC Testing Approval

Bonner, Melissa
 4/26/2021 7:05:23 AM

Budget and Finance Approval

Baker, Walter
 4/26/2021 7:59:57 AM

Approved Funding

\$1,873,464.00

Approved Invoices to Date

Available Funding

\$1,873,464.00

Payment Processing Instructions

5021310000 - \$65920.00 - J0402AZ999 - J040x01048580130 - 31070000 - Not Relevant - Order Number 98000018

Accounts Payable Approval

Robinson, Sharon D.
 4/29/2021 9:40:39 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-HC04232021

Community Vaccination Event Information*

Provider Name:	Roper St. Francis Healthcare
COVID-19 Vaccine Pin Number:	110214
Location Name:	Hospital Clinics, see 2nd Tab
Location Address (incl zip):	see 2nd Tab
Date & Times:	1/13/2021* - 2/13/2021; M-F 7a-3:30p, Sat 7a-12p; see 2nd Tab
Total # Vaccinations:	6,592
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	\$65,920
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$65,920

Additional Cost Summary***:

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

Total Request Amount: \$65,920

* 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.

Roper Hospital
316 Calhoun St
Charleston, SC 20401

St Francis Hospital
2095 Henry Tecklenburg Dr.
Charleston, SC 29414

Mt Pleasant Hospital
3500 Hwy 17 North
Mt Pleasant, SC 29466

Berkeley Hospital
100 Callen Blvd
Summerville, SC 29486

* offered to public starting 1/13/2021

Date	Day	Location	Hours
1/6/2021	Wednesday	Roper	7a-3:30p
1/7/2021	Thursday	St F	7a-3:30p
1/8/2021	Friday	Roper	7a-3:30p
1/8/2021	Friday	Mt P	7a-3:30p
1/8/2021	Friday	Berk	7a-3:30p
1/9/2021	Saturday	Roper	7a-12p
1/11/2021	Monday	Mt P	7a-3:30p
1/11/2021	Monday	Berk	7a-3:30p
1/11/2021	Monday	St F	7a-3:30p
1/12/2021	Tuesday	Roper	7a-3:30p
1/12/2021	Tuesday	St F	7a-3:30p
1/13/2021	Wednesday	Roper	7a-3:30p
1/13/2021	Wednesday	St F	7a-3:30p
1/14/2021	Thursday	Roper	7a-12p
1/15/2021	Friday	Roper	7a-12p
1/18/2021	Monday	St F	7a-3:30p
1/19/2021	Tuesday	Mt P	7a-3:30p
1/19/2021	Tuesday	Berk	7a-3:30p
1/20/2021	Wednesday	Roper	7a-3:30p
1/21/2021	Thursday	St F	7a-3:30p
1/21/2021	Thursday	Berk	7a-3:30p
1/22/2021	Friday	Roper	7a-3:30p
1/23/2021	Saturday	Roper	7a-12p
1/25/2021	Monday	St F	7a-3:30p
1/25/2021	Monday	Mt P	7a-3:30p
1/26/2021	Tuesday	St F	7a-3:30p
1/27/2021	Wednesday	Roper	7a-3:30p
1/28/2021	Thursday	St F	7a-3:30p
1/29/2021	Friday	Roper	7a-3:30p
1/29/2021	Friday	Mt P	7a-3:30p
1/29/2021	Friday	Berk	7a-3:30p
1/30/2021	Saturday	Roper	7a-12p
2/1/2021	Monday	Mt P	7a-3:30p
2/1/2021	Monday	Berk	7a-3:30p
2/1/2021	Monday	St F	7a-3:30p
2/2/2021	Tuesday	Roper	7a-3:30p
2/2/2021	Tuesday	St F	7a-3:30p
2/3/2021	Wednesday	Roper	7a-3:30p
2/3/2021	Wednesday	St F	7a-3:30p
2/4/2021	Thursday	Roper	7a-12p
2/5/2021	Friday	Roper	7a-12p
2/8/2021	Monday	St F	7a-3:30p
2/9/2021	Tuesday	Mt P	7a-3:30p
2/9/2021	Tuesday	Berk	7a-3:30p
2/10/2021	Wednesday	Roper	7a-3:30p
2/11/2021	Thursday	St F	7a-3:30p
2/11/2021	Thursday	Berk	7a-3:30p
2/12/2021	Friday	Roper	7a-3:30p
2/13/2021	Saturday	Roper	7a-12p