



FQHC VAX Secure Invoice Upload

Tracking Number
2020223

Date
5/14/2021

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.

FQHC-VAX-153 Contract Number (required) **Rural Health Services, Inc.** * Contractor Name **23-7085643** * Tax ID **SC62056** * SCEIS Number

Carolyn Emmanuel-McClain Contact (Full Name) **Chief Executive Offic** Title **(803) 380-7010** Phone **EXT** **cmclain@ruralhs.org** Contact EMAIL

1000 Clyburn Place * Address * STE # **Aiken** * City **South 29801** * State * Zip

INVOICE NUMBER	INVOICE AMOUNT
RHS-16	1,010.00

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 Invoice Wagener Salley High (Teacher Event) 2nd dose

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

Carolyn Emmanuel-McClain
5/14/2021 7:56:43 PM

\$1,010.00
Invoice Total Yes No

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

ACC Testing Approval
Bonner, Melissa
5/17/2021 8:01:42 AM

Budget and Finance Approval
Baker, Walter
5/18/2021 3:22:50 PM

Approved Funding **\$421,223.00**

Approved Invoices to Date

Available Funding **\$421,223.00**

Payment Processing Instructions

5021310000 - \$1010.00 - J0402AZ998 - J040X01058580130 - 31070000 - Not Relevant - Order Number 98000018
 THERE IS 2 INVOICES WITH THIS INV# SO THIS IS INV# 1 RHS-16

Accounts Payable Approval

Robinson, Sharon D.
5/19/2021 11:21:14 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

Community Vaccination Event Information*

Provider Name:	Rural Health Services, Inc (Inv. 1 RHS-16)
COVID-19 Vaccine Pin Number:	102100
Location Name:	Wagener Salley High School (teacher Event)
Location Address (incl zip):	272 Main Street South Wagener , SC 29164
Date & Times:	04/23/2021 09:00am-04:00pm
Total # Vaccinations:	61
Eligible Vaccinations**:	20

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	\$610
Administrative Staff	\$5	\$100
Vaccination Staff	\$15	\$300
Total Event Reimbursement Amount		\$1,010

Additional Cost Summary***:

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

Total Request Amount: \$1,010

* 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.