



FQHC VAX Secure Invoice Upload

Tracking Number
2020204

Date
5/13/2021

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 Officer Title
(803) 380-7010 Phone
EXT EXT
cmclain@ruralhs.org Contact EMAIL

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

INVOICE NUMBER	INVOICE AMOUNT
RHS-15	720.00

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 CCPC 1st dose event

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
5/13/2021 4:24:53 PM

\$720.00
 Invoice Total

Yes
 No

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

ACC Testing Approval

Bonner, Melissa
5/17/2021 8:06:38 AM

Budget and Finance Approval

Baker, Walter
5/18/2021 3:31:37 PM

Approved Funding **\$421,223.00**

Approved Invoices to Date

Available Funding **\$421,223.00**

Payment Processing Instructions

5021310000 - \$720.00 - J0402AZ998 - J040X01058580130 - 31070000
 - Not Relevant - Order Number 98000018

Accounts Payable Approval

Robinson, Sharon D.
5/19/2021 11:27:01 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. RHS-15)
COVID-19 Vaccine Pin Number:	102100
Location Name:	Clyburn Center For Primary Care
Location Address (incl zip):	1000 Clyburn Place Aiken, SC 29801
Date & Times:	04/06/2021-04/09/2021 09:00am-04:00pm
Total # Vaccinations:	131
Eligible Vaccinations**:	36

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

<u>No</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	\$0
Administrative Staff	\$5	\$180
Vaccination Staff	\$15	\$540
Total Event Reimbursement Amount		\$720

Additional Cost Summary***:

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

Total Request Amount: \$720

* 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.