



FQHC VAX Secure Invoice Upload

Tracking Number

2021225

Date

5/25/2022

Contract Information

AP REC 06/14/2022

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.

FQHC-VAX-153	Rural Health Services, Inc.	23-7085643	7000222273
Contract Number (required)	* Contractor Name	* Tax ID	* SCEIS Number

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

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

INVOICE NUMBER	INVOICE AMOUNT
RHS0425292022	300.00

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 April25th and April 29th

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
 5/25/2022 10:32:28 AM

\$300.00

Invoice Total

Yes
 No

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

ACC Testing Approval

Lopez, Jessica N.
 6/8/2022 5:01:00 PM

Budget and Finance Approval

Samuels, Tierra B.
 6/10/2022 5:40:35 PM

Approved Funding

\$421,223.00

Approved Invoices to Date

Available Funding

\$421,223.00

Payment Processing Instructions

Full AMount \$300.00	31070000	Not Relevant	J0402AZ998
J040X01058580130	5021310000	98000018	

Accounts Payable Approval

Cate, Vasa
 6/14/2022 2:44:54 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:	Rural Health Services Inc,
COVID-19 Vaccine Pin Number:	102100
Location Name:	Clybrun Center For Primary Care
Location Address (incl zip):	1000 Clybrun Place Aiken Sc 29801
Date & Times:	04/25/2022 and 04/29/2022 12:00pm to 4:00pm
Total # Vaccinations:	24
Eligible Vaccinations**:	15

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

No	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	\$0
Administrative Staff	\$5	\$75
Vaccination Staff	\$15	\$225
Total Event Reimbursement Amount		\$300

Additional Cost Summary***:

Total additional cost:	
Less other funding/reimbursement:	
Net additional cost:	\$0.00

Total Request Amount: \$300.00

* 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.