



HTA VAX Secure Invoice Upload

Tracking Number
832

Date
12/6/2021

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-148 Contract Number (required)	TIDELANDS HEALTH * Contractor Name	02-0598440 * Tax ID	SCA285399 * SCEIS Number
Elizabeth S. Ward Contact (Full Name)	EVP & CFO Title	(843) 527-7102 Phone	elward@tidelandshealth.org Contact EMAIL
PO Box 421718 * Address	* STE #	Georgetown * City	SC 29442 * State * Zip

INVOICE NUMBER	INVOICE AMOUNT
5	215,930.00

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 Calculator TWCH 12 2021

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

Elizabeth S. Ward
 12/6/2021 5:33:05 PM

\$215,930.00

Yes
 No

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

Invoice Total

ACC Testing Approval

Bonner, Melissa
 12/10/2021 7:43:53 AM

Budget and Finance Approval

Samuels, Tierra B.
 12/13/2021 10:23:19 AM

Approved Funding

\$996,649.00

Approved Invoices to Date

Available Funding

\$996,649.00

Payment Processing Instructions

Full Amount \$215,930.00	31070000	Not Relevant
J0402AZ999 J040X01048580130	5021310000	98000018

Accounts Payable Approval

Martin, Patrick W.
 12/14/2021 9:14:25 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:	Tidelands Health
COVID-19 Vaccine Pin Number:	SCA285399
Location Name:	Tidelands Health@ Horry County Regional Vaccination Site
Location Address (incl zip):	10125 Frontage Road, 4070 Hwy 17, 2200 Crowe LN Murrells Inlet, SC 29576; Myrtle Beach SC 29577
Date & Times:	See attached spreadsheet
Total # Vaccinations:	14477
Eligible Vaccinations**:	3558

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	\$144,770
Administrative Staff	\$5	\$17,790
Vaccination Staff	\$15	\$53,370
Total Event Reimbursement Amount		\$215,930

Additional Cost Summary***:

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

Total Request Amount: \$215,930.00

* 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.



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 to process all invoices related to COVID-19 as a special 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.

Sincerely,

Darbi C MacPhail, MHA
Chief Finance and Operations Officer
SC Department of Health and Environmental Control

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Tidelands Health**SCA285399****Tidelands Health@ Horry County Region**

	8/25/2021	Thru 12/3/2021	Difference
DATE	WPVC	WPVC	
16-Dec		2	2
17-Dec		11	11
18-Dec		9	9
19-Dec		2	2
21-Dec		9	9
22-Dec		64	64
23-Dec		34	34
28-Dec		17	17
29-Dec		19	19
30-Dec		46	46
4-Jan		27	27
5-Jan		60	60
6-Jan		44	44
7-Jan		31	31
8-Jan		88	88
9-Jan		3	3
11-Jan		68	68
12-Jan		108	108
13-Jan		122	122
14-Jan		63	63
15-Jan		70	70
18-Jan	31	34	3
19-Jan	104	102	-2
20-Jan	6	5	-1
21-Jan	100	99	-1
22-Jan	2	2	0
23-Jan			0
24-Jan	1	1	0
25-Jan	1	1	0
26-Jan	160	157	-3
27-Jan	1	1	0
28-Jan	166	162	-4
29-Jan	2	2	0
1-Feb		0	0
2-Feb	198	190	-8
3-Feb	2	2	0
4-Feb	169	164	-5
9-Feb	105	104	-1
10-Feb	4	3	-1
11-Feb	84	83	-1
12-Feb	1	1	0

13-Feb			0
14-Feb			0
15-Feb	1	1	0
16-Feb	69	69	0
17-Feb	0	0	0
18-Feb	48	48	0
19-Feb	1	1	0
23-Feb	1	1	0
24-Feb	2	2	0
25-Feb	21	15	-6
2-Mar	1		-1
3-Mar	2	2	0
4-Mar	1	1	0
5-Mar	4	3	-1
8-Mar	9	10	1
9-Mar	24	24	0
10-Mar	14	14	0
11-Mar	26	25	-1
12-Mar	20	20	0
16-Mar	11	11	0
17-Mar	37	37	0
18-Mar	46	46	0
19-Mar	51	50	-1
23-Mar	57	57	0
24-Mar	29	29	0
25-Mar	36	35	-1
26-Mar	30	30	0
30-Mar	80	79	-1
31-Mar	107	107	0
1-Apr	63	63	0
2-Apr	114	115	1
5-Apr	8	8	0
6-Apr	58	58	0
7-Apr	106	106	0
8-Apr	127	129	2
9-Apr	110	113	3
10-Apr	119	119	0
12-Apr	3	3	0
13-Apr	157	158	1
14-Apr	82	82	0
15-Apr	75	75	0
16-Apr	72	72	0
20-Apr	99	99	0
21-Apr	98	98	0
22-Apr	50	49	-1
23-Apr	103	104	1
27-Apr	41	41	0

28-Apr	83	83	0
29-Apr	88	89	1
30-Apr	77	79	2
1-May	101	101	0
4-May	112	112	0
5-May	73	74	1
6-May	28	28	0
7-May	75	75	0
11-May	45	45	0
12-May	21	21	0
13-May	19	19	0
14-May	49	49	0
15-May	36	36	0
18-May	48	47	-1
19-May	27	27	0
20-May	22	22	0
21-May	26	26	0
25-May	40	40	0
26-May	27	28	1
27-May	17	17	0
28-May	10	10	0
1-Jun	27	27	0
2-Jun	19	19	0
3-Jun	21	22	1
4-Jun	23	24	1
5-Jun	20	20	0
8-Jun	24	23	-1
9-Jun	27	27	0
10-Jun	28	28	0
11-Jun	12	12	0
15-Jun	27	27	0
16-Jun	26	26	0
17-Jun	14	14	0
18-Jun	5	5	0
21-Jun	0	0	0
22-Jun	17	17	0
23-Jun	14	15	1
24-Jun	9	9	0
25-Jun	6	6	0
29-Jun	7	7	0
30-Jun	9	9	0
1-Jul	12	12	0
2-Jul	2	2	0
5-Jul	2	2	0
6-Jul	8	8	0
7-Jul	3	3	0
8-Jul	9	9	0

9-Jul	5	5	0
12-Jul	3	3	0
13-Jul	7	7	0
14-Jul	11	11	0
15-Jul	9	9	0
16-Jul	4	4	0
19-Jul	5	5	0
20-Jul	26	26	0
21-Jul	6	6	0
22-Jul	5	5	0
23-Jul	4	4	0
26-Jul	2	2	0
27-Jul	13	13	0
28-Jul	4	4	0
29-Jul	9	9	0
30-Jul	12	12	0
2-Aug	13	13	0
3-Aug	9	10	1
4-Aug	15	15	0
5-Aug	20	21	1
6-Aug	10	10	0
9-Aug	10	11	1
10-Aug	20	20	0
11-Aug	16	21	5
12-Aug	27	27	0
13-Aug	21	21	0
16-Aug	12	13	1
17-Aug	34	33	-1
18-Aug	37	40	3
19-Aug	25	25	0
20-Aug	12	14	2
23-Aug	19	22	3
24-Aug	40	40	0
25-Aug	56	55	-1
26-Aug		61	61
27-Aug		35	35
30-Aug		28	28
31-Aug		74	74
1-Sep		49	49
2-Sep		66	66
3-Sep		63	63
7-Sep		76	76
8-Sep		54	54
9-Sep		57	57
10-Sep		65	65
13-Sep		19	19
14-Sep		50	50

15-Sep	43	43
16-Sep	39	39
17-Sep	52	52
20-Sep	17	17
21-Sep	55	55
22-Sep	50	50
23-Sep	47	47
24-Sep	76	76
27-Sep	27	27
28-Sep	48	48
29-Sep	63	63
30-Sep	45	45
1-Oct	69	69
4-Oct	18	18
5-Oct	57	57
6-Oct	30	30
7-Oct	20	20
8-Oct	48	48
11-Oct	18	18
12-Oct	31	31
13-Oct	21	21
14-Oct	29	29
15-Oct	34	34
18-Oct	16	16
19-Oct	19	19
20-Oct	15	15
21-Oct	15	15
22-Oct	27	27
23-Oct	1	1
25-Oct	11	11
26-Oct	32	32
27-Oct	17	17
28-Oct	21	21
29-Oct	29	29
1-Nov	12	12
2-Nov	40	40
3-Nov	12	12
4-Nov	65	65
5-Nov	15	15
8-Nov	9	9
9-Nov	32	32
10-Nov	36	36
11-Nov	71	71
12-Nov	37	37
15-Nov	10	10
16-Nov	30	30
17-Nov	35	35

18-Nov		36	36
19-Nov		28	28
22-Nov		30	30
23-Nov		23	23
24-Nov		23	23
26-Nov		24	24
29-Nov		8	8
30-Nov		49	49
1-Dec		53	53
2-Dec		103	103
3-Dec		50	50
	5,266	8,824	3,558

Tidelands Health

SCA285399

Tidelands Health@ Horry County Regional Vaccination Site

	Original	Current - 8/25/2021	Current through 12/3/2021	Difference
Total Vaccinations	45,321	50,334	64,811	14,477
Self Pay Vaccinations	3,077	5,266	8,824	3,558