



HTA VAX Secure Invoice Upload

Tracking Number
834
 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.

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

INVOICE NUMBER	INVOICE AMOUNT
6	76,510.00

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 TGMH 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 5:34:57 PM

\$76,510.00
 Invoice Total

Yes
 No

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

ACC Testing Approval

Bonner, Melissa
 12/10/2021 7:47:57 AM

Budget and Finance Approval

Samuels, Tierra B.
 12/13/2021 11:10:07 AM

Approved Funding	\$996,649.00
Approved Invoices to Date	_____
Available Funding	\$996,649.00

Payment Processing Instructions

Full Amount \$76,510.00	31070000	Not Relevant	J0402AZ999
J040X01048580130	5021310000	98000018	

Accounts Payable Approval

Martin, Patrick W.
 12/14/2021 10:45:10 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@ Georgetown County Regional Vaccination Site
Location Address (incl zip):	1610 Hawkins Street & 606 Blackriver Road Georgetown, SC 29440
Date & Times:	See attached spreadsheet - January 18 - June 10, 2021 - ALL SELF PAY
Total # Vaccinations:	5161
Eligible Vaccinations**:	1245

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	\$51,610
Administrative Staff	\$5	\$6,225
Vaccination Staff	\$15	\$18,675
Total Event Reimbursement Amount		\$76,510

Additional Cost Summary***:

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

Total Request Amount: \$76,510.00

* 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.

Tidelands Health
SCA285399
Tidelands Health@ Georgetown County Regional Vaccination Site

DATE	GPVC	GPVC	Difference
16-Dec			
17-Dec		15	15
18-Dec		3	3
19-Dec			0
21-Dec		5	5
22-Dec		24	24
23-Dec		16	16
28-Dec		1	1
29-Dec		12	12
30-Dec		12	12
4-Jan		7	7
5-Jan		48	48
6-Jan		36	36
7-Jan		15	15
8-Jan		43	43
9-Jan			0
11-Jan		26	26
12-Jan		43	43
13-Jan		98	98
14-Jan		44	44
15-Jan		29	29
18-Jan	28	22	-6
19-Jan	23	23	0
20-Jan	1	1	0
21-Jan	124	124	0
22-Jan	1	1	0
24-Jan			0
25-Jan	0		0
26-Jan	132	133	1
27-Jan	2	2	0
28-Jan	134	134	0
29-Jan	1	1	0
1-Feb	1	1	0
2-Feb	96	93	-3
3-Feb	1	1	0
4-Feb	100	99	-1
9-Feb	40	39	-1
10-Feb		1	1
11-Feb	106	106	0
12-Feb	1	1	0
15-Feb	0		0

16-Feb	77	77	0
17-Feb	1	1	0
18-Feb	58	57	-1
19-Feb	1	1	0
23-Feb	3	1	-2
24-Feb	1		-1
25-Feb			0
3-Mar	3	3	0
4-Mar	8	7	-1
5-Mar	2	2	0
8-Mar	46	46	0
9-Mar	52	52	0
10-Mar	29	29	0
11-Mar	45	45	0
12-Mar	59	59	0
16-Mar	9	9	0
17-Mar	65	67	2
18-Mar	56	56	0
19-Mar	56	57	1
20-Mar	34	35	1
23-Mar	49	48	-1
24-Mar	13	13	0
25-Mar	23	23	0
26-Mar	82	82	0
30-Mar	37	37	0
31-Mar	38	38	0
1-Apr	66	66	0
2-Apr	71	70	-1
5-Apr	34	34	0
6-Apr	53	53	0
7-Apr	84	85	1
8-Apr	90	89	-1
9-Apr	51	51	0
10-Apr			0
12-Apr			0
13-Apr	41	41	0
14-Apr	20	21	1
15-Apr	63	63	0
16-Apr	100	100	0
17-Apr	25	26	1
20-Apr	27	28	1
21-Apr	29	29	0
22-Apr	47	46	-1
23-Apr	25	24	-1
27-Apr			0
28-Apr			0
29-Apr	92	91	-1

30-Apr			0
1-May			0
4-May			0
5-May			0
6-May	92	92	0
7-May			0
11-May			0
12-May			0
13-May	41	41	0
14-May			0
15-May			0
18-May			0
19-May			0
20-May	27	28	1
21-May			0
25-May			0
26-May			0
27-May	28	28	0
28-May			0
1-Jun			0
2-Jun			0
3-Jun	37	37	0
4-Jun			0
5-Jun			0
7-Jun	1	1	0
8-Jun	4	4	0
9-Jun	6	6	0
10-Jun	16	17	1
11-Jun	2	2	0
15-Jun			0
16-Jun	10	10	0
17-Jun	6	6	0
18-Jun			0
21-Jun	5	5	0
22-Jun	1	1	0
23-Jun	6	6	0
24-Jun	3	3	0
25-Jun	6	6	0
29-Jun			0
30-Jun	3	3	0
1-Jul	2	2	0
2-Jul	1	1	0
5-Jul			0
6-Jul	1	1	0
7-Jul	1	1	0
8-Jul			0
9-Jul	6	6	0

12-Jul			0
13-Jul			0
14-Jul			0
15-Jul	3	3	0
16-Jul	1	1	0
19-Jul	2	2	0
20-Jul	3	3	0
21-Jul			0
22-Jul	1	1	0
23-Jul	8	8	0
26-Jul	3	3	0
27-Jul	3	3	0
28-Jul			0
29-Jul			0
30-Jul	3	3	0
2-Aug	8	8	0
3-Aug	6	6	0
4-Aug			0
5-Aug			0
6-Aug	4	4	0
9-Aug	12	11	-1
10-Aug	8	7	-1
11-Aug			0
12-Aug			0
13-Aug	10	10	0
16-Aug	9	10	1
17-Aug	12	12	0
18-Aug			0
19-Aug	5	5	0
20-Aug	12	12	0
23-Aug	15	14	-1
24-Aug	29	29	0
25-Aug	6	7	1
26-Aug		6	6
27-Aug		29	29
30-Aug		22	22
31-Aug		14	14
1-Sep			0
2-Sep		10	10
3-Sep		21	21
7-Sep		18	18
8-Sep		2	2
9-Sep		8	8
10-Sep		32	32
13-Sep		13	13
14-Sep		22	22
15-Sep		4	4

16-Sep	19	19
17-Sep	43	43
20-Sep	30	30
21-Sep	47	47
22-Sep		0
23-Sep	12	12
24-Sep	11	11
27-Sep	11	11
28-Sep	19	19
29-Sep	10	10
30-Sep	18	18
1-Oct	30	30
4-Oct	14	14
5-Oct	7	7
6-Oct	3	3
7-Oct	6	6
8-Oct	16	16
11-Oct	6	6
12-Oct	2	2
13-Oct	2	2
14-Oct	2	2
15-Oct	5	5
18-Oct	9	9
19-Oct	3	3
20-Oct		0
21-Oct	23	23
22-Oct	9	9
23-Oct		0
25-Oct	31	31
26-Oct	7	7
27-Oct	2	2
28-Oct	5	5
29-Oct	7	7
1-Nov	4	4
2-Nov	5	5
3-Nov		0
4-Nov	7	7
5-Nov		0
8-Nov	12	12
9-Nov	4	4
10-Nov	3	3
11-Nov	9	9
12-Nov	10	10
15-Nov	9	9
16-Nov	5	5
17-Nov	14	14
18-Nov	4	4

19-Nov	5	5
22-Nov	5	5
23-Nov	3	3
24-Nov		0
26-Nov	3	3
29-Nov	17	17
30-Nov	20	20
1-Dec		0
2-Dec	16	16
3-Dec	14	14
	3,024	4,269
		1,245

Tidelands Health

SCA285399

Tidelands Health@ Georgetown County Regional Vaccination Site

	Current - 8/25/2021	12/3/2021	Difference
Total Vaccinations	28,421	33,582	5,161
Self Pay Vaccinations	3,024	4,269	1,245



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