



HTA VAX Secure Invoice Upload

Tracking Number

965

Date

2/14/2022

AP REC 2/16/2022

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	TIDELANDS HEALTH	02-0598440	7000285006
Contract Number (required)	* Contractor Name	* Tax ID	* SCEIS Number

Elizabeth S. Ward	EVP & CFO	(843) 527-7102	elward@tidelandshealth.org
Contact (Full Name)	Title	Phone	EXT Contact EMAIL

PO Box 421718	Georgetown	SC	29442
* Address	* STE #	* City	* State * Zip

INVOICE NUMBER	INVOICE AMOUNT
7	21,560.00

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 2_9_2022

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
 2/14/2022 7:45:36 AM

\$21,560.00

Invoice Total

Yes
 No

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

Approved Funding **\$996,649.00**

ACC Testing Approval

Bonner, Melissa
 2/14/2022 8:05:25 AM

Budget and Finance Approval

Samuels, Tierra B.
 2/15/2022 9:49:39 AM

Approved Invoices to Date

Available Funding **\$996,649.00**

Payment Processing Instructions

Full Amount \$21,560.00	31070000	Not Relevant	J0402AZ999
J040X01048580130	5021310000	98000018	

Accounts Payable Approval

Cate, Vasa
 2/16/2022 11:51:23 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:	1552
Eligible Vaccinations**:	302

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	\$15,520
Administrative Staff	\$5	\$1,510
Vaccination Staff	\$15	\$4,530
Total Event Reimbursement Amount		\$21,560

Additional Cost Summary***:

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

Total Request Amount: \$21,560.00

* 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 process all invoices related to COVID-19 as a Zspecial 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

Tidelands Health

SCA285399

Tidelands Health@ Georgetown County Regional Vaccination Site

	Current - 8/25/2021	12/3/2021	Through 2/9/22	Difference
Total Vaccinations	28,421	33,582	35,134	1,552
Self Pay Vaccinations	3,024	4,269	4,571	302

Tidelands Health
SCA285399
Tidelands Health@ Georgetown County Regional Vaccination Site

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

16-Feb	77	77	77	0
17-Feb	1	1	1	0
18-Feb	58	57	57	0
19-Feb	1	1	1	0
23-Feb	3	1	1	0
24-Feb	1		0	0
25-Feb			0	0
3-Mar	3	3	4	1
4-Mar	8	7	7	0
5-Mar	2	2	2	0
8-Mar	46	46	46	0
9-Mar	52	52	51	-1
10-Mar	29	29	28	-1
11-Mar	45	45	45	0
12-Mar	59	59	59	0
16-Mar	9	9	9	0
17-Mar	65	67	67	0
18-Mar	56	56	56	0
19-Mar	56	57	57	0
20-Mar	34	35	35	0
23-Mar	49	48	49	1
24-Mar	13	13	13	0
25-Mar	23	23	23	0
26-Mar	82	82	81	-1
30-Mar	37	37	37	0
31-Mar	38	38	37	-1
1-Apr	66	66	66	0
2-Apr	71	70	70	0
5-Apr	34	34	34	0
6-Apr	53	53	55	2
7-Apr	84	85	85	0
8-Apr	90	89	90	1
9-Apr	51	51	51	0
10-Apr			0	0
12-Apr			0	0
13-Apr	41	41	41	0
14-Apr	20	21	21	0
15-Apr	63	63	63	0
16-Apr	100	100	99	-1
17-Apr	25	26	26	0
20-Apr	27	28	28	0
21-Apr	29	29	29	0
22-Apr	47	46	46	0
23-Apr	25	24	24	0
27-Apr			0	0
28-Apr			0	0
29-Apr	92	91	91	0

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

12-Jul			0	0
13-Jul			0	0
14-Jul			0	0
15-Jul	3	3	3	0
16-Jul	1	1	1	0
19-Jul	2	2	2	0
20-Jul	3	3	3	0
21-Jul			0	0
22-Jul	1	1	1	0
23-Jul	8	8	8	0
26-Jul	3	3	4	1
27-Jul	3	3	3	0
28-Jul			0	0
29-Jul			0	0
30-Jul	3	3	3	0
2-Aug	8	8	8	0
3-Aug	6	6	7	1
4-Aug			0	0
5-Aug			0	0
6-Aug	4	4	4	0
9-Aug	12	11	12	1
10-Aug	8	7	8	1
11-Aug			0	0
12-Aug			0	0
13-Aug	10	10	10	0
16-Aug	9	10	11	1
17-Aug	12	12	12	0
18-Aug			0	0
19-Aug	5	5	5	0
20-Aug	12	12	13	1
23-Aug	15	14	14	0
24-Aug	29	29	30	1
25-Aug	6	7	8	1
26-Aug		6	8	2
27-Aug		29	30	1
30-Aug		22	22	0
31-Aug		14	14	0
1-Sep			0	0
2-Sep		10	10	0
3-Sep		21	22	1
7-Sep		18	20	2
8-Sep		2	2	0
9-Sep		8	8	0
10-Sep		32	33	1
13-Sep		13	13	0
14-Sep		22	22	0
15-Sep		4	4	0

16-Sep	19	21	2
17-Sep	43	44	1
20-Sep	30	33	3
21-Sep	47	47	0
22-Sep		0	0
23-Sep	12	13	1
24-Sep	11	12	1
27-Sep	11	11	0
28-Sep	19	21	2
29-Sep	10	10	0
30-Sep	18	19	1
1-Oct	30	30	0
4-Oct	14	14	0
5-Oct	7	7	0
6-Oct	3	3	0
7-Oct	6	6	0
8-Oct	16	17	1
11-Oct	6	6	0
12-Oct	2	2	0
13-Oct	2	2	0
14-Oct	2	2	0
15-Oct	5	5	0
18-Oct	9	9	0
19-Oct	3	3	0
20-Oct		0	0
21-Oct	23	24	1
22-Oct	9	10	1
23-Oct			0
25-Oct	31	31	0
26-Oct	7	8	1
27-Oct	2	2	0
28-Oct	5	5	0
29-Oct	7	7	0
1-Nov	4	4	0
2-Nov	5	5	0
3-Nov		0	0
4-Nov	7	7	0
5-Nov		1	1
8-Nov	12	13	1
9-Nov	4	4	0
10-Nov	3	4	1
11-Nov	9	9	0
12-Nov	10	11	1
15-Nov	9	12	3
16-Nov	5	5	0
17-Nov	14	14	0
18-Nov	4	4	0

19-Nov	5	5	0
22-Nov	5	5	0
23-Nov	3	3	0
24-Nov		0	0
26-Nov	3	3	0
29-Nov	17	19	2
30-Nov	20	21	1
1-Dec		0	0
2-Dec	16	16	0
3-Dec	14	15	1
6-Dec		5	5
7-Dec		7	7
8-Dec		0	0
9-Dec		5	5
10-Dec		9	9
13-Dec		7	7
14-Dec		7	7
15-Dec		0	0
16-Dec		5	5
17-Dec		15	15
20-Dec		22	22
21-Dec		5	5
22-Dec		24	24
23-Dec		16	16
27-Dec		13	13
28-Dec		2	2
29-Dec		12	12
30-Dec		12	12
31-Dec		7	7
2022		116	116
3-Jan		4	4
4-Jan		7	7
5-Jan		48	48
6-Jan		36	36
7-Jan		15	15
10-Jan		14	14
11-Jan		26	26
12-Jan		43	43
13-Jan		98	98
14-Jan		44	44
17-Jan		8	8
18-Jan		22	22
19-Jan		23	23
20-Jan		1	1
24-Jan		0	0
25-Jan		0	0
26-Jan		133	133

27-Jan			2	2
28-Jan			134	134
31-Jan			4	4
1-Feb			1	1
2-Feb			93	93
3-Feb			1	1
4-Feb			99	99
7-Feb			4	4
8-Feb			3	3
9-Feb			39	39
	3024	4269	5505	1236