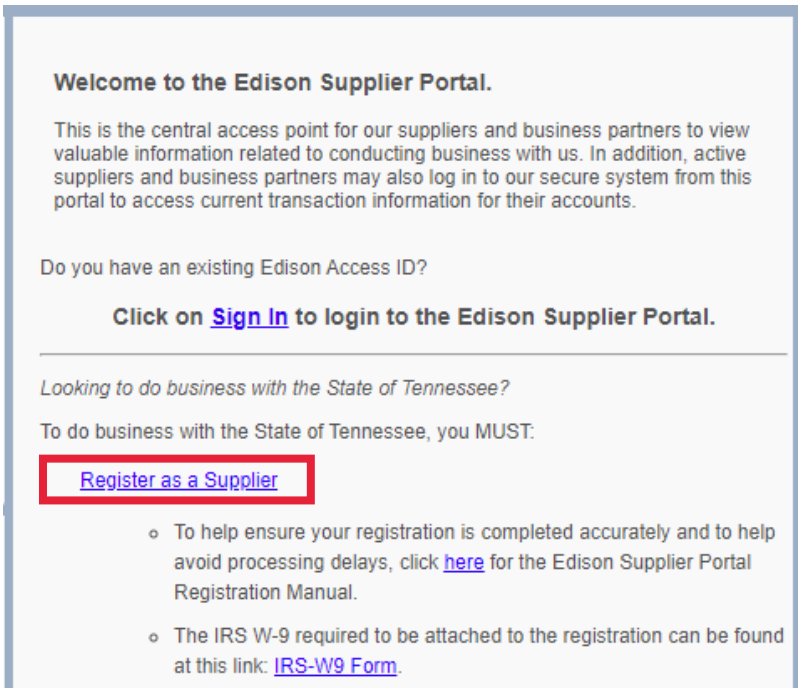
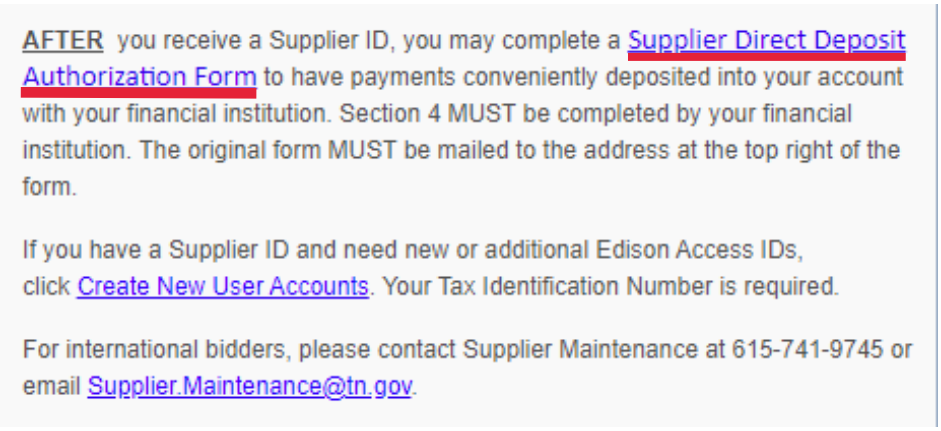
TENNESSEE PHARMACISTS RESEARCH AND EDUCATION FOUNDATION

Delegated Authority Funding:

- What is it:
  - The delegated authority is a TDH grant that has been approved using COVID-19 funds to reimburse providers for vaccine storage equipment.
  - Reimbursement could be up to $12,000 and includes:
    - $5000 for one freezer
    - $5000 for one refrigerator
    - $500 for an Ultra Cold DDL
    - $300 for another DDL to advance technology
    - $1200 for building maintenance pertaining to vaccine storage equipment
- If you are a VFC, COVID-19 vaccine, or MPX provider, congratulations! You are already eligible for this money!
- If you are not a VFC, COVID-19 vaccine, or MPX provider, you can onboard into one of these programs, and become immediately eligible for this money!
  - Email vaccine.onboarding@tn.gov for more information on completing a provider agreement
- You'll need to set up your organization as a vendor in order to receive reimbursement under this delegation.
  - If you are a VFC provider or already a vendor through the state, you should already have an Edison vendor number. You will need to complete a "Supplier Maintenance Supplier Update Form".
  - If you are a COVID or Mpox vaccine provider, you likely do not have an Edison vendor number with the state. You will need to complete a W-9 to be ser up as a vendor in Edison.
    - Go to this website and click on "Register as a Supplier" as seen in the screen shot below.



- Once you complete the W-9 and supplier registration, you will receive an email back from supplier maintenance with your vendor number. You will need to complete a "Supplier Direct Deposit Authorization Form", found at the same website as above and linked here.



AFTER you receive a Supplier ID, you may complete a Supplier Direct Deposit Authorization Form to have payments conveniently deposited into your account with your financial institution. Section 4 MUST be completed by your financial institution. The original form MUST be mailed to the address at the top right of the form.

If you have a Supplier ID and need new or additional Edison Access IDs, click Create New User Accounts. Your Tax Identification Number is required.

For international bidders, please contact Supplier Maintenance at 615-741-9745 or email Supplier.Maintenance@tn.gov.

- Reimbursement Process
    - All Program Approved vendors MUST comply with the **purchasing thresholds** (seen here) of the DA and VFC storage unit requirement to qualify for reimbursement. The following menu includes the allowable reimbursement for each category. You may be reimbursed for a maximum of one item for each category if desired (totaling max of $12,000).
    - **All units must be pre-approved**. Select a unit or units that fit the requirements of the DA and VFC storage unit requirements and email vaccine.storage@tn.gov and temperature.health@tn.gov with the unit(s) information to obtain approval.
    - Once you have received written approval from vaccine.storage@tn.gov or temperature.health@tn.gov, you may purchase the unit(s).
    - Once the unit(s) have been purchased, program approved vendors MUST email the following documents to vaccine.storage@tn.gov for reimbursement form signatures. The Storage and Handling nurses will print and sign the State Reimbursement Request Form as the designated approver and then email all three documents below to josh.lockwood@tn.gov.
        - Proof of purchase
        - The State Reimbursement Request Form
        - Email with pre-approval from vaccine.storage@tn.gov or temperature.health@tn.gov
    - Reimbursement payment via check takes an average of 90 days. If direct deposits steps are completed as recommended above, reimbursement should take 2 to 4 weeks.
- The DA program is approved through June 30, 2023.

Expiration Date Checker:

- Pfizer: https://lotexpiry.cvdvaccine.com
- Moderna: https://modernacovid19global.com/vial-lookup
- Novavax: https://us.novavaxcovidvaccine.com/hcp
- Janssen (J&J): https://vaxcheck.jnj/