

## NEW YORK CITY DEPARTMENT OF HEALTH AND MENTAL HYGIENE

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## **VFC Vaccine Borrowing Report**

## Guidance:

Borrowing of vaccines should only occur in rare occasions when there is a lack of appropriate stock vaccine due to unexpected circumstances such as the vaccine is about to expire or shipment delays due to vaccine unavailability or vaccine shortages. VFC-enrolled providers are always expected to maintain an adequate inventory of vaccine for both their VFC and non-VFC-eligible patients and vaccine borrowing should not change this expectation. VFC vaccine cannot be used as a replacement system for a provider's privately purchased vaccine inventory unless the vaccine is about to expire and you want to avoid vaccine wastage. The provider must assure that borrowing VFC vaccine will not prevent a VFC-eligible child from receiving a needed vaccination because VFC vaccine was administered to a non-VFC eligible child.

## Directions for use of this form:

When a provider borrows vaccine from one stock to administer to a child who is eligible to receive vaccine from the other stock, **each vaccine borrowing occurrence must be listed on a separate row (vaccine borrowed, lot#, patient name, DOB, and date borrowed).** As soon as the borrowed vaccine doses are replaced, the name of the child that received the vaccine, date of administration, and lot# must also be entered. These borrowing reports must be kept for at least three years and be available during the VFC site visit.

Vaccine	Lot#	Patient Name	DOB	Date	Reason no appropriate stock vaccine	Patient Name	Date Vaccine	Lot#
Borrowed		Insurance status:		Borrowed	was available	Insurance status:	Returned by	
		(VFC or private)			(circle one)	(VFC or private)	Administration	
		•			1.No private stock – reason:			
					2.No VFC stock – reason:			
					3. other (specify):			
					1.No private stock – reason:			
					2.No VFC stock – reason:			
					3. other (specify):			
					1.No private stock – reason:			
					2.No VFC stock – reason:			
					3. other (specify):			
					1.No private stock – reason:			
					2.No VFC stock – reason:			
					3. other (specify):			
					1.No private stock – reason:			
					2.No VFC stock – reason:			
					3. other (specify):			
					1.No private stock – reason:			
					2.No VFC stock – reason:			
					3. other (specify):			
					1.No private stock – reason:			
					2.No VFC stock – reason:			
					3. other (specify):			

"I hereby certify, subject to penalty under the False Claims Act (31 U.S.C. § 3730) and other applicable Federal and state law, that VFC vaccine dose borrowing and replacement reported on this form has been accurately reported and conducted in conformance with VFC provisions for such borrowing and further certify that all VFC doses borrowed during the noted time period have been fully reported on this form."

Provider Pin#:	Provider Name:	Provider Signature:	Date:
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