



# FQHC VAX Secure Invoice Upload

Tracking Number  
**2020288**

Date  
**5/24/2021**

## 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.

**FQHC-VAX-172**      **Family Health Centers, Inc.**      **57-0524498**      **7000026038**  
 Contract Number (required)      \* Contractor Name      \* Tax ID      \* SCEIS Number

**Angela Brown**      **ASST CONTROLLER**      **(803) 531-6961**      **Angela.Brown@myfhc.org**  
 Contact (Full Name)      Title      Phone      EXT      Contact EMAIL

**P. O. Box 1806 3310 Magnolia Street, NE**      **Orangeburg**      **SC**      **29115**  
 \* Address      \* STE #      \* City      \* State      \* Zip

**INVOICE NUMBER**      **INVOICE AMOUNT**  
**T2-04092021V**      **1,110.00**

## 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.

T2-04092021V - INVOICE

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

*Angela Brown*  
5/24/2021 10:09:00 AM

**\$1,110.00**  
 Invoice Total       Yes       No

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

ACC Testing Approval  
*Bonner, Melissa*  
5/24/2021 12:22:13 PM

Budget and Finance Approval  
*Baker, Walter*  
5/24/2021 12:54:23 PM

Approved Funding      **\$432,450.00**

Approved Invoices to Date

Available Funding      **\$432,450.00**

### Payment Processing Instructions

5021310000 - \$1110.00 - J0402AZ998 - J040X01058580130 - 31070000 - Not Relevant - Order Number 98000018

### Accounts Payable Approval

*Robinson, Sharon D.*  
6/1/2021 9:37:31 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:	FAMILY HEALTH CENTERS, INC. ( Inv. T2-04092021V )
COVID-19 Vaccine Pin Number:	138050
Location Name:	SAINT MARK UNITED METHODIST CHURCH
Location Address (incl zip):	8502 NORTH ROAD NORTH, SC 29112
Date & Times:	4/09/2021 - 8:30AM - 4PM
Total # Vaccinations:	111
Eligible Vaccinations**:	0

## Please select yes or no to the following questions to determine eligible reimbursement:

- Yes Did your organization provide event management, traffic control and logistics for this event?
- Yes Did your organization provide administrative staff for this event?
- Yes Did you organization provide vaccination staff for this event?

## Reimbursement Calculator

Item	Rate	Eligible Event Reimbursement
Event Mgmt, Traffic, Logistics	\$10	\$1,110
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
<b>Total Event Reimbursement Amount</b>		<b>\$1,110</b>

## Additional Cost Summary\*\*\*:

Total additional cost:	
Less other funding/reimbursement:	
Net additional cost:	<b>\$0</b>

**Total Request Amount: \$1,110**

\* 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.

FAMILY HEALTH CENTERS, INC.  
 3310 Magnolia Street  
 Orangeburg, SC 29115  
 VACCINE APRIL 2021

**UNIT 2 COVID APRIL VACCINES**  
**T2-04092021V**

<b>CLAIMS#</b>	<b>SERVICE DATE</b>	<b>Visit Type</b>	<b>CHARGES</b>	<b># of Vaccines</b>
<b>SAINT MARK UNITED METHODIST CHURCH, 8502 NORTH ROAD, NORTH, SC 29112</b>				
130420	04/09/2021	Covid Vaccine	\$ 10.00	1
130480	04/09/2021	Covid Vaccine	\$ 10.00	1
130805	04/09/2021	Covid Vaccine	\$ 10.00	1
130811	04/09/2021	Covid Vaccine	\$ 10.00	1
130453	04/09/2021	Covid Vaccine	\$ 10.00	1
130462	04/09/2021	Covid Vaccine	\$ 10.00	1
130260	04/09/2021	Covid Vaccine	\$ 10.00	1
130781	04/09/2021	Covid Vaccine	\$ 10.00	1
130827	04/09/2021	Covid Vaccine	\$ 10.00	1
130378	04/09/2021	Covid Vaccine	\$ 10.00	1
130417	04/09/2021	Covid Vaccine	\$ 10.00	1
130327	04/09/2021	Covid Vaccine	\$ 10.00	1
130255	04/09/2021	Covid Vaccine	\$ 10.00	1
130180	04/09/2021	Covid Vaccine	\$ 10.00	1
130548	04/09/2021	Covid Vaccine	\$ 10.00	1
130554	04/09/2021	Covid Vaccine	\$ 10.00	1
131001	04/09/2021	Covid Vaccine	\$ 10.00	1
130464	04/09/2021	Covid Vaccine	\$ 10.00	1
130207	04/09/2021	Covid Vaccine	\$ 10.00	1
130088	04/09/2021	Covid Vaccine	\$ 10.00	1
130119	04/09/2021	Covid Vaccine	\$ 10.00	1
130377	04/09/2021	Covid Vaccine	\$ 10.00	1
130403	04/09/2021	Covid Vaccine	\$ 10.00	1
130606	04/09/2021	Covid Vaccine	\$ 10.00	1
130650	04/09/2021	Covid Vaccine	\$ 10.00	1
130630	04/09/2021	Covid Vaccine	\$ 10.00	1
130382	04/09/2021	Covid Vaccine	\$ 10.00	1
130267	04/09/2021	Covid Vaccine	\$ 10.00	1
130228	04/09/2021	Covid Vaccine	\$ 10.00	1
130975	04/09/2021	Covid Vaccine	\$ 10.00	1
130798	04/09/2021	Covid Vaccine	\$ 10.00	1
130089	04/09/2021	Covid Vaccine	\$ 10.00	1
130253	04/09/2021	Covid Vaccine	\$ 10.00	1
130388	04/09/2021	Covid Vaccine	\$ 10.00	1
130270	04/09/2021	Covid Vaccine	\$ 10.00	1

130605	04/09/2021	Covid Vaccine	\$	10.00	1
130575	04/09/2021	Covid Vaccine	\$	10.00	1
130145	04/09/2021	Covid Vaccine	\$	10.00	1
130251	04/09/2021	Covid Vaccine	\$	10.00	1
130428	04/09/2021	Covid Vaccine	\$	10.00	1
130610	04/09/2021	Covid Vaccine	\$	10.00	1
130172	04/09/2021	Covid Vaccine	\$	10.00	1
130977	04/09/2021	Covid Vaccine	\$	10.00	1
130872	04/09/2021	Covid Vaccine	\$	10.00	1
130925	04/09/2021	Covid Vaccine	\$	10.00	1
130983	04/09/2021	Covid Vaccine	\$	10.00	1
130493	04/09/2021	Covid Vaccine	\$	10.00	1
130486	04/09/2021	Covid Vaccine	\$	10.00	1
130134	04/09/2021	Covid Vaccine	\$	10.00	1
130227	04/09/2021	Covid Vaccine	\$	10.00	1
130202	04/09/2021	Covid Vaccine	\$	10.00	1
130913	04/09/2021	Covid Vaccine	\$	10.00	1
130934	04/09/2021	Covid Vaccine	\$	10.00	1
130496	04/09/2021	Covid Vaccine	\$	10.00	1
130488	04/09/2021	Covid Vaccine	\$	10.00	1
130360	04/09/2021	Covid Vaccine	\$	10.00	1
130991	04/09/2021	Covid Vaccine	\$	10.00	1
131010	04/09/2021	Covid Vaccine	\$	10.00	1
130955	04/09/2021	Covid Vaccine	\$	10.00	1
130492	04/09/2021	Covid Vaccine	\$	10.00	1
130478	04/09/2021	Covid Vaccine	\$	10.00	1
130572	04/09/2021	Covid Vaccine	\$	10.00	1
130097	04/09/2021	Covid Vaccine	\$	10.00	1
129445	04/09/2021	Covid Vaccine	\$	10.00	1
130389	04/09/2021	Covid Vaccine	\$	10.00	1
130619	04/09/2021	Covid Vaccine	\$	10.00	1
130978	04/09/2021	Covid Vaccine	\$	10.00	1
130316	04/09/2021	Covid Vaccine	\$	10.00	1
130421	04/09/2021	Covid Vaccine	\$	10.00	1
130645	04/09/2021	Covid Vaccine	\$	10.00	1
130471	04/09/2021	Covid Vaccine	\$	10.00	1
130459	04/09/2021	Covid Vaccine	\$	10.00	1
130201	04/09/2021	Covid Vaccine	\$	10.00	1
130392	04/09/2021	Covid Vaccine	\$	10.00	1
130461	04/09/2021	Covid Vaccine	\$	10.00	1
130835	04/09/2021	Covid Vaccine	\$	10.00	1
130992	04/09/2021	Covid Vaccine	\$	10.00	1
131004	04/09/2021	Covid Vaccine	\$	10.00	1
131009	04/09/2021	Covid Vaccine	\$	10.00	1
130888	04/09/2021	Covid Vaccine	\$	10.00	1

130393	04/09/2021	Covid Vaccine	\$	10.00	1
130385	04/09/2021	Covid Vaccine	\$	10.00	1
130948	04/09/2021	Covid Vaccine	\$	10.00	1
130996	04/09/2021	Covid Vaccine	\$	10.00	1
131012	04/09/2021	Covid Vaccine	\$	10.00	1
130800	04/09/2021	Covid Vaccine	\$	10.00	1
130449	04/09/2021	Covid Vaccine	\$	10.00	1
130481	04/09/2021	Covid Vaccine	\$	10.00	1
130526	04/09/2021	Covid Vaccine	\$	10.00	1
130561	04/09/2021	Covid Vaccine	\$	10.00	1
130386	04/09/2021	Covid Vaccine	\$	10.00	1
130113	04/09/2021	Covid Vaccine	\$	10.00	1
130984	04/09/2021	Covid Vaccine	\$	10.00	1
130882	04/09/2021	Covid Vaccine	\$	10.00	1
130345	04/09/2021	Covid Vaccine	\$	10.00	1
130362	04/09/2021	Covid Vaccine	\$	10.00	1
130200	04/09/2021	Covid Vaccine	\$	10.00	1
130495	04/09/2021	Covid Vaccine	\$	10.00	1
130383	04/09/2021	Covid Vaccine	\$	10.00	1
130238	04/09/2021	Covid Vaccine	\$	10.00	1
130463	04/09/2021	Covid Vaccine	\$	10.00	1
130902	04/09/2021	Covid Vaccine	\$	10.00	1
130516	04/09/2021	Covid Vaccine	\$	10.00	1
130532	04/09/2021	Covid Vaccine	\$	10.00	1
130533	04/09/2021	Covid Vaccine	\$	10.00	1
130108	04/09/2021	Covid Vaccine	\$	10.00	1
130873	04/09/2021	Covid Vaccine	\$	10.00	1
131002	04/09/2021	Covid Vaccine	\$	10.00	1
130783	04/09/2021	Covid Vaccine	\$	10.00	1
130229	04/09/2021	Covid Vaccine	\$	10.00	1
130305	04/09/2021	Covid Vaccine	\$	10.00	1
				<u>\$ 1,110.00</u>	111