



FQHC VAX Secure Invoice Upload

Tracking Number
2020293

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.

<u>FQHC-VAX-172</u> Contract Number (required)	<u>Family Health Centers, Inc.</u> * Contractor Name	<u>57-0524498</u> * Tax ID	<u>7000026038</u> * SCEIS Number
<u>Angela Brown</u> Contact (Full Name)	<u>Chief Executive Offic</u> Title	<u>(803) 531-6961</u> Phone	<u>Angela.Brown@myfhc.org</u> Contact EMAIL
<u>P. O. Box 1806 3310 Magnolia Street, NE</u> * Address	<u></u> * STE #	<u>Orangeburg</u> * City	<u>SC 29115</u> * State * Zip

INVOICE NUMBER	INVOICE AMOUNT
<u>T2-04212021V</u>	<u>1,390.00</u>

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.

T2-04212021V - 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 10:37:40 AM

\$1,390.00
Invoice Total

Yes
 No

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

ACC Testing Approval

Bonner, Melissa
5/24/2021 12:23:45 PM

Budget and Finance Approval

Baker, Walter
5/24/2021 1:27:00 PM

Approved Funding \$432,450.00

Approved Invoices to Date _____

Available Funding \$432,450.00

Payment Processing Instructions

5021310000 - \$1390.00 - J0402AZ998 - J040X01058580130 - 31070000 - Not Relevant - Order Number 98000018

Accounts Payable Approval

Robinson, Sharon D.
6/1/2021 9:45:56 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. T2-04212021V)
COVID-19 Vaccine Pin Number:	138050
Location Name:	SANTEE CONFERENCE CENTER
Location Address (incl zip):	1737 BASS DRIVE SANTEE, SC 29142
Date & Times:	4/21/2021 - 8:30AM - 4PM
Total # Vaccinations:	139
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	\$1,390
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$1,390

Additional Cost Summary***:

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

Total Request Amount: \$1,390

* 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
T2-04212021V

CLAIMS#	SERVICE DATE	Visit Type	CHARGES	# of Vaccines
SANTEE CONFERENCE CENTER, 1737 BASS DRIVE, SANTEE, SC 29142				
136199	04/21/2021	Covid Vaccine	\$ 10.00	1
136265	04/21/2021	Covid Vaccine	\$ 10.00	1
136368	04/21/2021	Covid Vaccine	\$ 10.00	1
136029	04/21/2021	Covid Vaccine	\$ 10.00	1
136156	04/21/2021	Covid Vaccine	\$ 10.00	1
136322	04/21/2021	Covid Vaccine	\$ 10.00	1
136227	04/21/2021	Covid Vaccine	\$ 10.00	1
136215	04/21/2021	Covid Vaccine	\$ 10.00	1
136226	04/21/2021	Covid Vaccine	\$ 10.00	1
136172	04/21/2021	Covid Vaccine	\$ 10.00	1
136234	04/21/2021	Covid Vaccine	\$ 10.00	1
136324	04/21/2021	Covid Vaccine	\$ 10.00	1
136338	04/21/2021	Covid Vaccine	\$ 10.00	1
136564	04/21/2021	Covid Vaccine	\$ 10.00	1
136553	04/21/2021	Covid Vaccine	\$ 10.00	1
136313	04/21/2021	Covid Vaccine	\$ 10.00	1
136218	04/21/2021	Covid Vaccine	\$ 10.00	1
136212	04/21/2021	Covid Vaccine	\$ 10.00	1
136300	04/21/2021	Covid Vaccine	\$ 10.00	1
136328	04/21/2021	Covid Vaccine	\$ 10.00	1
136422	04/21/2021	Covid Vaccine	\$ 10.00	1
136502	04/21/2021	Covid Vaccine	\$ 10.00	1
135975	04/21/2021	Covid Vaccine	\$ 10.00	1
135969	04/21/2021	Covid Vaccine	\$ 10.00	1
136010	04/21/2021	Covid Vaccine	\$ 10.00	1
136443	04/21/2021	Covid Vaccine	\$ 10.00	1
136248	04/21/2021	Covid Vaccine	\$ 10.00	1
136216	04/21/2021	Covid Vaccine	\$ 10.00	1
136022	04/21/2021	Covid Vaccine	\$ 10.00	1
136039	04/21/2021	Covid Vaccine	\$ 10.00	1
136148	04/21/2021	Covid Vaccine	\$ 10.00	1
136151	04/21/2021	Covid Vaccine	\$ 10.00	1
136118	04/21/2021	Covid Vaccine	\$ 10.00	1
136050	04/21/2021	Covid Vaccine	\$ 10.00	1
136249	04/21/2021	Covid Vaccine	\$ 10.00	1

136448	04/21/2021	Covid Vaccine	\$	10.00	1
136439	04/21/2021	Covid Vaccine	\$	10.00	1
136342	04/21/2021	Covid Vaccine	\$	10.00	1
135961	04/21/2021	Covid Vaccine	\$	10.00	1
136062	04/21/2021	Covid Vaccine	\$	10.00	1
136101	04/21/2021	Covid Vaccine	\$	10.00	1
136305	04/21/2021	Covid Vaccine	\$	10.00	1
136407	04/21/2021	Covid Vaccine	\$	10.00	1
136613	04/21/2021	Covid Vaccine	\$	10.00	1
136616	04/21/2021	Covid Vaccine	\$	10.00	1
136582	04/21/2021	Covid Vaccine	\$	10.00	1
136658	04/21/2021	Covid Vaccine	\$	10.00	1
136285	04/21/2021	Covid Vaccine	\$	10.00	1
136104	04/21/2021	Covid Vaccine	\$	10.00	1
136137	04/21/2021	Covid Vaccine	\$	10.00	1
136070	04/21/2021	Covid Vaccine	\$	10.00	1
136232	04/21/2021	Covid Vaccine	\$	10.00	1
136269	04/21/2021	Covid Vaccine	\$	10.00	1
136302	04/21/2021	Covid Vaccine	\$	10.00	1
136548	04/21/2021	Covid Vaccine	\$	10.00	1
136004	04/21/2021	Covid Vaccine	\$	10.00	1
136064	04/21/2021	Covid Vaccine	\$	10.00	1
135918	04/21/2021	Covid Vaccine	\$	10.00	1
136370	04/21/2021	Covid Vaccine	\$	10.00	1
136364	04/21/2021	Covid Vaccine	\$	10.00	1
136214	04/21/2021	Covid Vaccine	\$	10.00	1
136210	04/21/2021	Covid Vaccine	\$	10.00	1
136229	04/21/2021	Covid Vaccine	\$	10.00	1
135987	04/21/2021	Covid Vaccine	\$	10.00	1
135994	04/21/2021	Covid Vaccine	\$	10.00	1
136287	04/21/2021	Covid Vaccine	\$	10.00	1
136238	04/21/2021	Covid Vaccine	\$	10.00	1
136233	04/21/2021	Covid Vaccine	\$	10.00	1
136259	04/21/2021	Covid Vaccine	\$	10.00	1
136142	04/21/2021	Covid Vaccine	\$	10.00	1
136325	04/21/2021	Covid Vaccine	\$	10.00	1
135997	04/21/2021	Covid Vaccine	\$	10.00	1
135943	04/21/2021	Covid Vaccine	\$	10.00	1
136027	04/21/2021	Covid Vaccine	\$	10.00	1
136120	04/21/2021	Covid Vaccine	\$	10.00	1
136304	04/21/2021	Covid Vaccine	\$	10.00	1
136411	04/21/2021	Covid Vaccine	\$	10.00	1
136508	04/21/2021	Covid Vaccine	\$	10.00	1
136581	04/21/2021	Covid Vaccine	\$	10.00	1
136475	04/21/2021	Covid Vaccine	\$	10.00	1

136138	04/21/2021	Covid Vaccine	\$	10.00	1
136228	04/21/2021	Covid Vaccine	\$	10.00	1
136579	04/21/2021	Covid Vaccine	\$	10.00	1
136650	04/21/2021	Covid Vaccine	\$	10.00	1
136307	04/21/2021	Covid Vaccine	\$	10.00	1
135988	04/21/2021	Covid Vaccine	\$	10.00	1
135983	04/21/2021	Covid Vaccine	\$	10.00	1
135931	04/21/2021	Covid Vaccine	\$	10.00	1
136121	04/21/2021	Covid Vaccine	\$	10.00	1
136297	04/21/2021	Covid Vaccine	\$	10.00	1
136556	04/21/2021	Covid Vaccine	\$	10.00	1
136597	04/21/2021	Covid Vaccine	\$	10.00	1
136606	04/21/2021	Covid Vaccine	\$	10.00	1
136614	04/21/2021	Covid Vaccine	\$	10.00	1
136363	04/21/2021	Covid Vaccine	\$	10.00	1
136209	04/21/2021	Covid Vaccine	\$	10.00	1
136224	04/21/2021	Covid Vaccine	\$	10.00	1
135996	04/21/2021	Covid Vaccine	\$	10.00	1
136053	04/21/2021	Covid Vaccine	\$	10.00	1
136159	04/21/2021	Covid Vaccine	\$	10.00	1
136484	04/21/2021	Covid Vaccine	\$	10.00	1
142246	04/21/2021	Covid Vaccine	\$	10.00	1
136393	04/21/2021	Covid Vaccine	\$	10.00	1
136306	04/21/2021	Covid Vaccine	\$	10.00	1
136188	04/21/2021	Covid Vaccine	\$	10.00	1
136038	04/21/2021	Covid Vaccine	\$	10.00	1
136204	04/21/2021	Covid Vaccine	\$	10.00	1
136537	04/21/2021	Covid Vaccine	\$	10.00	1
136504	04/21/2021	Covid Vaccine	\$	10.00	1
136577	04/21/2021	Covid Vaccine	\$	10.00	1
136044	04/21/2021	Covid Vaccine	\$	10.00	1
135989	04/21/2021	Covid Vaccine	\$	10.00	1
136114	04/21/2021	Covid Vaccine	\$	10.00	1
136266	04/21/2021	Covid Vaccine	\$	10.00	1
136330	04/21/2021	Covid Vaccine	\$	10.00	1
136384	04/21/2021	Covid Vaccine	\$	10.00	1
136547	04/21/2021	Covid Vaccine	\$	10.00	1
136663	04/21/2021	Covid Vaccine	\$	10.00	1
136309	04/21/2021	Covid Vaccine	\$	10.00	1
136264	04/21/2021	Covid Vaccine	\$	10.00	1
136223	04/21/2021	Covid Vaccine	\$	10.00	1
136174	04/21/2021	Covid Vaccine	\$	10.00	1
136182	04/21/2021	Covid Vaccine	\$	10.00	1
136557	04/21/2021	Covid Vaccine	\$	10.00	1
136635	04/21/2021	Covid Vaccine	\$	10.00	1

136409	04/21/2021	Covid Vaccine	\$	10.00	1
136056	04/21/2021	Covid Vaccine	\$	10.00	1
136418	04/21/2021	Covid Vaccine	\$	10.00	1
136401	04/21/2021	Covid Vaccine	\$	10.00	1
136293	04/21/2021	Covid Vaccine	\$	10.00	1
136015	04/21/2021	Covid Vaccine	\$	10.00	1
135947	04/21/2021	Covid Vaccine	\$	10.00	1
136247	04/21/2021	Covid Vaccine	\$	10.00	1
136465	04/21/2021	Covid Vaccine	\$	10.00	1
136503	04/21/2021	Covid Vaccine	\$	10.00	1
136377	04/21/2021	Covid Vaccine	\$	10.00	1
136074	04/21/2021	Covid Vaccine	\$	10.00	1
136117	04/21/2021	Covid Vaccine	\$	10.00	1
135982	04/21/2021	Covid Vaccine	\$	10.00	1
				<u>\$ 1,390.00</u>	139