



FQHC VAX Secure Invoice Upload

Tracking Number
2020295

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>T2-04232021V</u>	<u>1,420.00</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.

T2-04232021V - 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 10:40:38 AM

\$1,420.00
Invoice Total

Yes
 No

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

ACC Testing Approval

Bonner, Melissa
 5/24/2021 12:24:27 PM

Budget and Finance Approval

Baker, Walter
 5/24/2021 1:34:58 PM

Approved Funding	<u>\$432,450.00</u>
Approved Invoices to Date	<u></u>
Available Funding	<u>\$432,450.00</u>

Payment Processing Instructions

5021310000 - \$1420.00 - J0402AZ998 - J040X01058580130 - 31070000 - Not Relevant - Order Number 98000018

Accounts Payable Approval

Robinson, Sharon D.
 6/1/2021 9:50:18 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. T2-04232021V)
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:	4/23/2021 - 8:30AM - 4PM
Total # Vaccinations:	142
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	\$1,420
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$1,420

Additional Cost Summary***:

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

Total Request Amount: \$1,420

* 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.

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

UNIT 2 COVID APRIL VACCINES
T2-04232021V

CLAIMS#	SERVICE DATE	Visit Type	CHARGES	# of Vaccines
SAINT MARK UNITED METHODIST CHURCH, 8502 NORTH ROAD, NORTH, SC 29112				
137716	04/23/2021	Covid Vaccine	\$ 10.00	1
137831	04/23/2021	Covid Vaccine	\$ 10.00	1
137841	04/23/2021	Covid Vaccine	\$ 10.00	1
137927	04/23/2021	Covid Vaccine	\$ 10.00	1
137896	04/23/2021	Covid Vaccine	\$ 10.00	1
137578	04/23/2021	Covid Vaccine	\$ 10.00	1
137682	04/23/2021	Covid Vaccine	\$ 10.00	1
137686	04/23/2021	Covid Vaccine	\$ 10.00	1
138015	04/23/2021	Covid Vaccine	\$ 10.00	1
137901	04/23/2021	Covid Vaccine	\$ 10.00	1
137884	04/23/2021	Covid Vaccine	\$ 10.00	1
137621	04/23/2021	Covid Vaccine	\$ 10.00	1
137600	04/23/2021	Covid Vaccine	\$ 10.00	1
137880	04/23/2021	Covid Vaccine	\$ 10.00	1
137840	04/23/2021	Covid Vaccine	\$ 10.00	1
137824	04/23/2021	Covid Vaccine	\$ 10.00	1
137867	04/23/2021	Covid Vaccine	\$ 10.00	1
137765	04/23/2021	Covid Vaccine	\$ 10.00	1
137764	04/23/2021	Covid Vaccine	\$ 10.00	1
138086	04/23/2021	Covid Vaccine	\$ 10.00	1
138109	04/23/2021	Covid Vaccine	\$ 10.00	1
138219	04/23/2021	Covid Vaccine	\$ 10.00	1
138116	04/23/2021	Covid Vaccine	\$ 10.00	1
137697	04/23/2021	Covid Vaccine	\$ 10.00	1
137664	04/23/2021	Covid Vaccine	\$ 10.00	1
137949	04/23/2021	Covid Vaccine	\$ 10.00	1
137811	04/23/2021	Covid Vaccine	\$ 10.00	1
137606	04/23/2021	Covid Vaccine	\$ 10.00	1
137551	04/23/2021	Covid Vaccine	\$ 10.00	1
138218	04/23/2021	Covid Vaccine	\$ 10.00	1
138130	04/23/2021	Covid Vaccine	\$ 10.00	1
137787	04/23/2021	Covid Vaccine	\$ 10.00	1
137920	04/23/2021	Covid Vaccine	\$ 10.00	1
137620	04/23/2021	Covid Vaccine	\$ 10.00	1
137630	04/23/2021	Covid Vaccine	\$ 10.00	1

137763	04/23/2021	Covid Vaccine	\$	10.00	1
137550	04/23/2021	Covid Vaccine	\$	10.00	1
137593	04/23/2021	Covid Vaccine	\$	10.00	1
137948	04/23/2021	Covid Vaccine	\$	10.00	1
137851	04/23/2021	Covid Vaccine	\$	10.00	1
137865	04/23/2021	Covid Vaccine	\$	10.00	1
138171	04/23/2021	Covid Vaccine	\$	10.00	1
138157	04/23/2021	Covid Vaccine	\$	10.00	1
138111	04/23/2021	Covid Vaccine	\$	10.00	1
138113	04/23/2021	Covid Vaccine	\$	10.00	1
137739	04/23/2021	Covid Vaccine	\$	10.00	1
137663	04/23/2021	Covid Vaccine	\$	10.00	1
137604	04/23/2021	Covid Vaccine	\$	10.00	1
137698	04/23/2021	Covid Vaccine	\$	10.00	1
138102	04/23/2021	Covid Vaccine	\$	10.00	1
137860	04/23/2021	Covid Vaccine	\$	10.00	1
138060	04/23/2021	Covid Vaccine	\$	10.00	1
137928	04/23/2021	Covid Vaccine	\$	10.00	1
137959	04/23/2021	Covid Vaccine	\$	10.00	1
137972	04/23/2021	Covid Vaccine	\$	10.00	1
137812	04/23/2021	Covid Vaccine	\$	10.00	1
137844	04/23/2021	Covid Vaccine	\$	10.00	1
138097	04/23/2021	Covid Vaccine	\$	10.00	1
138184	04/23/2021	Covid Vaccine	\$	10.00	1
137922	04/23/2021	Covid Vaccine	\$	10.00	1
138080	04/23/2021	Covid Vaccine	\$	10.00	1
138025	04/23/2021	Covid Vaccine	\$	10.00	1
138026	04/23/2021	Covid Vaccine	\$	10.00	1
137958	04/23/2021	Covid Vaccine	\$	10.00	1
137750	04/23/2021	Covid Vaccine	\$	10.00	1
137622	04/23/2021	Covid Vaccine	\$	10.00	1
137618	04/23/2021	Covid Vaccine	\$	10.00	1
137961	04/23/2021	Covid Vaccine	\$	10.00	1
138094	04/23/2021	Covid Vaccine	\$	10.00	1
138154	04/23/2021	Covid Vaccine	\$	10.00	1
138192	04/23/2021	Covid Vaccine	\$	10.00	1
137934	04/23/2021	Covid Vaccine	\$	10.00	1
137936	04/23/2021	Covid Vaccine	\$	10.00	1
137660	04/23/2021	Covid Vaccine	\$	10.00	1
137562	04/23/2021	Covid Vaccine	\$	10.00	1
138191	04/23/2021	Covid Vaccine	\$	10.00	1
138166	04/23/2021	Covid Vaccine	\$	10.00	1
138123	04/23/2021	Covid Vaccine	\$	10.00	1
138108	04/23/2021	Covid Vaccine	\$	10.00	1
137581	04/23/2021	Covid Vaccine	\$	10.00	1

137718	04/23/2021	Covid Vaccine	\$	10.00	1
137819	04/23/2021	Covid Vaccine	\$	10.00	1
137903	04/23/2021	Covid Vaccine	\$	10.00	1
138121	04/23/2021	Covid Vaccine	\$	10.00	1
137631	04/23/2021	Covid Vaccine	\$	10.00	1
137971	04/23/2021	Covid Vaccine	\$	10.00	1
138212	04/23/2021	Covid Vaccine	\$	10.00	1
137933	04/23/2021	Covid Vaccine	\$	10.00	1
137647	04/23/2021	Covid Vaccine	\$	10.00	1
137670	04/23/2021	Covid Vaccine	\$	10.00	1
137728	04/23/2021	Covid Vaccine	\$	10.00	1
138034	04/23/2021	Covid Vaccine	\$	10.00	1
138018	04/23/2021	Covid Vaccine	\$	10.00	1
137863	04/23/2021	Covid Vaccine	\$	10.00	1
137887	04/23/2021	Covid Vaccine	\$	10.00	1
137668	04/23/2021	Covid Vaccine	\$	10.00	1
137552	04/23/2021	Covid Vaccine	\$	10.00	1
137872	04/23/2021	Covid Vaccine	\$	10.00	1
137807	04/23/2021	Covid Vaccine	\$	10.00	1
137837	04/23/2021	Covid Vaccine	\$	10.00	1
137572	04/23/2021	Covid Vaccine	\$	10.00	1
137646	04/23/2021	Covid Vaccine	\$	10.00	1
137873	04/23/2021	Covid Vaccine	\$	10.00	1
137926	04/23/2021	Covid Vaccine	\$	10.00	1
138190	04/23/2021	Covid Vaccine	\$	10.00	1
137756	04/23/2021	Covid Vaccine	\$	10.00	1
137760	04/23/2021	Covid Vaccine	\$	10.00	1
137783	04/23/2021	Covid Vaccine	\$	10.00	1
137605	04/23/2021	Covid Vaccine	\$	10.00	1
138208	04/23/2021	Covid Vaccine	\$	10.00	1
137874	04/23/2021	Covid Vaccine	\$	10.00	1
137918	04/23/2021	Covid Vaccine	\$	10.00	1
137983	04/23/2021	Covid Vaccine	\$	10.00	1
137648	04/23/2021	Covid Vaccine	\$	10.00	1
137584	04/23/2021	Covid Vaccine	\$	10.00	1
137586	04/23/2021	Covid Vaccine	\$	10.00	1
137553	04/23/2021	Covid Vaccine	\$	10.00	1
137991	04/23/2021	Covid Vaccine	\$	10.00	1
138092	04/23/2021	Covid Vaccine	\$	10.00	1
137904	04/23/2021	Covid Vaccine	\$	10.00	1
137815	04/23/2021	Covid Vaccine	\$	10.00	1
138214	04/23/2021	Covid Vaccine	\$	10.00	1
137808	04/23/2021	Covid Vaccine	\$	10.00	1
137834	04/23/2021	Covid Vaccine	\$	10.00	1
137883	04/23/2021	Covid Vaccine	\$	10.00	1

137925	04/23/2021	Covid Vaccine	\$	10.00	1
137576	04/23/2021	Covid Vaccine	\$	10.00	1
137667	04/23/2021	Covid Vaccine	\$	10.00	1
137882	04/23/2021	Covid Vaccine	\$	10.00	1
137829	04/23/2021	Covid Vaccine	\$	10.00	1
137975	04/23/2021	Covid Vaccine	\$	10.00	1
138016	04/23/2021	Covid Vaccine	\$	10.00	1
137839	04/23/2021	Covid Vaccine	\$	10.00	1
137814	04/23/2021	Covid Vaccine	\$	10.00	1
138101	04/23/2021	Covid Vaccine	\$	10.00	1
137617	04/23/2021	Covid Vaccine	\$	10.00	1
137599	04/23/2021	Covid Vaccine	\$	10.00	1
138090	04/23/2021	Covid Vaccine	\$	10.00	1
137649	04/23/2021	Covid Vaccine	\$	10.00	1
138091	04/23/2021	Covid Vaccine	\$	10.00	1
138089	04/23/2021	Covid Vaccine	\$	10.00	1
138122	04/23/2021	Covid Vaccine	\$	10.00	1
				<u>\$ 1,420.00</u>	142

*** 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.