



FQHC VAX Secure Invoice Upload

Tracking Number

2020239

Date

5/20/2021

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>ASST CONTROLLER</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>HH-0301-052021V</u>	<u>590.00</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.

HH-0301-052021V 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
 5/20/2021 8:52:34 AM

\$590.00
Invoice Total

Yes
 No

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

ACC Testing Approval

Bonner, Melissa
 5/21/2021 8:38:46 AM

Budget and Finance Approval

Baker, Walter
 5/24/2021 3:12:59 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 - \$590.00 - J0402AZ998 - J040X01058580130 - 31070000
 - Not Relevant - Order Number 98000018

Accounts Payable Approval

Robinson, Sharon D.
 6/1/2021 11:30:20 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. HH-0301-052021V)
COVID-19 Vaccine Pin Number:	138050
Location Name:	FAMILY HEALTH CENTER AT HOLLY HILL
Location Address (incl zip):	922 Holly Street Holly Hills, SC 29059
Date & Times:	03/01/2021 -03/05/2021 8:30AM - 4PM
Total # Vaccinations:	59
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	\$590
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$590

Additional Cost Summary***:

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

Total Request Amount: \$590

* 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

HOLLY HILL VACCINES 1ST DOSE MARCH 2021 (NURSE)

HH-0301-052021V

CLAIMS#	SERVICE DATE	Visit Type	CHARGES	# of Vaccines
110340	03/01/2021	Covid Vaccine	\$ 10.00	1
110372	03/01/2021	Covid Vaccine	\$ 10.00	1
110402	03/01/2021	Covid Vaccine	\$ 10.00	1
110446	03/01/2021	Covid Vaccine	\$ 10.00	1
110474	03/01/2021	Covid Vaccine	\$ 10.00	1
110496	03/01/2021	Covid Vaccine	\$ 10.00	1
110563	03/01/2021	Covid Vaccine	\$ 10.00	1
110581	03/01/2021	Covid Vaccine	\$ 10.00	1
110608	03/01/2021	Covid Vaccine	\$ 10.00	1
110754	03/01/2021	Covid Vaccine	\$ 10.00	1
110757	03/01/2021	Covid Vaccine	\$ 10.00	1
110767	03/01/2021	Covid Vaccine	\$ 10.00	1
110768	03/01/2021	Covid Vaccine	\$ 10.00	1
110707	03/01/2021	Covid Vaccine	\$ 10.00	1
110709	03/01/2021	Covid Vaccine	\$ 10.00	1
110636	03/01/2021	Covid Vaccine	\$ 10.00	1
110609	03/01/2021	Covid Vaccine	\$ 10.00	1
110611	03/01/2021	Covid Vaccine	\$ 10.00	1
110534	03/01/2021	Covid Vaccine	\$ 10.00	1
111894	03/04/2021	Covid Vaccine	\$ 10.00	1
111954	03/04/2021	Covid Vaccine	\$ 10.00	1
112078	03/04/2021	Covid Vaccine	\$ 10.00	1
112137	03/04/2021	Covid Vaccine	\$ 10.00	1
112172	03/04/2021	Covid Vaccine	\$ 10.00	1
112173	03/04/2021	Covid Vaccine	\$ 10.00	1
112215	03/04/2021	Covid Vaccine	\$ 10.00	1
112237	03/04/2021	Covid Vaccine	\$ 10.00	1
112277	03/04/2021	Covid Vaccine	\$ 10.00	1
112300	03/04/2021	Covid Vaccine	\$ 10.00	1
112332	03/04/2021	Covid Vaccine	\$ 10.00	1
112353	03/04/2021	Covid Vaccine	\$ 10.00	1
112356	03/04/2021	Covid Vaccine	\$ 10.00	1
112304	03/04/2021	Covid Vaccine	\$ 10.00	1
112210	03/04/2021	Covid Vaccine	\$ 10.00	1
112213	03/04/2021	Covid Vaccine	\$ 10.00	1
112194	03/04/2021	Covid Vaccine	\$ 10.00	1
112031	03/04/2021	Covid Vaccine	\$ 10.00	1

112010	03/04/2021	Covid Vaccine	\$	10.00	1
112003	03/04/2021	Covid Vaccine	\$	10.00	1
111929	03/04/2021	Covid Vaccine	\$	10.00	1
112712	03/05/2021	Covid Vaccine	\$	10.00	1
112747	03/05/2021	Covid Vaccine	\$	10.00	1
112824	03/05/2021	Covid Vaccine	\$	10.00	1
112875	03/05/2021	Covid Vaccine	\$	10.00	1
112876	03/05/2021	Covid Vaccine	\$	10.00	1
113001	03/05/2021	Covid Vaccine	\$	10.00	1
113044	03/05/2021	Covid Vaccine	\$	10.00	1
113036	03/05/2021	Covid Vaccine	\$	10.00	1
112992	03/05/2021	Covid Vaccine	\$	10.00	1
112994	03/05/2021	Covid Vaccine	\$	10.00	1
112957	03/05/2021	Covid Vaccine	\$	10.00	1
112904	03/05/2021	Covid Vaccine	\$	10.00	1
112788	03/05/2021	Covid Vaccine	\$	10.00	1
112790	03/05/2021	Covid Vaccine	\$	10.00	1
112733	03/05/2021	Covid Vaccine	\$	10.00	1
112708	03/05/2021	Covid Vaccine	\$	10.00	1
112709	03/05/2021	Covid Vaccine	\$	10.00	1
112683	03/05/2021	Covid Vaccine	\$	10.00	1
112658	03/05/2021	Covid Vaccine	\$	10.00	1
				<u>\$ 590.00</u>	<u>59</u>