



# FQHC VAX Secure Invoice Upload

Tracking Number

2020243

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>	<u>Family Health Centers, Inc.</u>	<u>57-0524498</u>	<u>7000026038</u>
Contract Number (required)	* Contractor Name	* Tax ID	* SCEIS Number

<u>Angela Brown</u>	<u>ASSOC CONTROLLE</u>	<u>(803) 531-6961</u>	<u>Angela.Brown@myfhc.org</u>
Contact (Full Name)	Title	Phone EXT	Contact EMAIL

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

<b>INVOICE NUMBER</b>	<b>INVOICE AMOUNT</b>
<u>HH-0322-292021V</u>	<u>650.00</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-0322-292021V 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 9:12:37 AM

**\$650.00**

Invoice Total

Yes  
 No

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

ACC Testing Approval

*Bonner, Melissa*  
 5/21/2021 11:36:01 AM

Budget and Finance Approval

*Baker, Walter*  
 5/25/2021 1:59:57 PM

Approved Funding

**\$432,450.00**

Approved Invoices to Date

Available Funding

**\$432,450.00**

Payment Processing Instructions

5021310000 - \$ 650.00 - J0402AZ998 - J040X01058580130 -  
 31070000 - Not Relevant - Order Number 98000018

Accounts Payable Approval

*Robinson, Sharon D.*  
 6/1/2021 12:02:20 PM

# COVID-19 Vaccination Reimbursement Request

## Community Vaccination Event Information\*

Provider Name:	FAMILY HEALTH CENTERS, INC. ( Inv. HH-0322-292021V )
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:	03/22/2021 -03/29/2021 8:30AM - 4PM
Total # Vaccinations:	65
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	\$650
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
<b>Total Event Reimbursement Amount</b>		<b>\$650</b>

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

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

**Total Request Amount: \$650**

\* 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

HOLLY HILL VACCINES 1ST DOSE MARCH 2021 (NURSE)

**HH-0322-292021V**

<b>CLAIMS#</b>	<b>SERVICE DATE</b>	<b>Visit Type</b>	<b>CHARGES</b>	<b># of Vaccines</b>
121439	03/22/2021	Covid Vaccine	\$ 10.00	1
121488	03/22/2021	Covid Vaccine	\$ 10.00	1
121487	03/22/2021	Covid Vaccine	\$ 10.00	1
121625	03/22/2021	Covid Vaccine	\$ 10.00	1
121567	03/22/2021	DM/HTN V	\$ 10.00	1
121518	03/22/2021	Covid Vaccine	\$ 10.00	1
121582	03/22/2021	Covid Vaccine	\$ 10.00	1
121467	03/22/2021	Covid Vaccine	\$ 10.00	1
121261	03/22/2021	Covid Vaccine	\$ 10.00	1
121243	03/22/2021	Covid Vaccine	\$ 10.00	1
121170	03/22/2021	Covid Vaccine	\$ 10.00	1
121059	03/22/2021	Covid Vaccine	\$ 10.00	1
120972	03/22/2021	Covid Vaccine	\$ 10.00	1
120985	03/22/2021	Covid Vaccine	\$ 10.00	1
120933	03/22/2021	Covid Vaccine	\$ 10.00	1
121874	03/23/2021	Covid Vaccine	\$ 10.00	1
122101	03/23/2021	Covid Vaccine	\$ 10.00	1
122191	03/23/2021	Covid Vaccine	\$ 10.00	1
122209	03/23/2021	Covid Vaccine	\$ 10.00	1
122243	03/23/2021	Covid Vaccine	\$ 10.00	1
122328	03/23/2021	Covid Vaccine	\$ 10.00	1
122284	03/23/2021	Covid Vaccine	\$ 10.00	1
122264	03/23/2021	Covid Vaccine	\$ 10.00	1
122250	03/23/2021	Covid Vaccine	\$ 10.00	1
122277	03/23/2021	Covid Vaccine	\$ 10.00	1
122124	03/23/2021	Covid Vaccine	\$ 10.00	1
122125	03/23/2021	Covid Vaccine	\$ 10.00	1
121984	03/23/2021	Covid Vaccine	\$ 10.00	1
121923	03/23/2021	Covid Vaccine	\$ 10.00	1
122975	03/24/2021	Covid Vaccine	\$ 10.00	1
122633	03/24/2021	Covid Vaccine	\$ 10.00	1
122787	03/24/2021	Covid Vaccine	\$ 10.00	1
122459	03/24/2021	Covid Vaccine	\$ 10.00	1
122980	03/24/2021	Covid Vaccine	\$ 10.00	1
122971	03/24/2021	Covid Vaccine	\$ 10.00	1
123039	03/24/2021	Covid Vaccine	\$ 10.00	1
122850	03/24/2021	Covid Vaccine	\$ 10.00	1

122854	03/24/2021	Covid Vaccine	\$	10.00	1
122853	03/24/2021	Covid Vaccine	\$	10.00	1
122575	03/24/2021	Covid Vaccine	\$	10.00	1
122577	03/24/2021	Covid Vaccine	\$	10.00	1
123030	03/24/2021	Covid Vaccine	\$	10.00	1
123033	03/24/2021	Covid Vaccine	\$	10.00	1
122752	03/24/2021	Covid Vaccine	\$	10.00	1
122590	03/24/2021	Covid Vaccine	\$	10.00	1
123139	03/25/2021	Covid Vaccine	\$	10.00	1
123075	03/25/2021	Covid Vaccine	\$	10.00	1
123450	03/25/2021	Covid Vaccine	\$	10.00	1
123509	03/25/2021	Covid Vaccine	\$	10.00	1
123111	03/25/2021	Covid Vaccine	\$	10.00	1
123115	03/25/2021	Covid Vaccine	\$	10.00	1
123625	03/25/2021	Covid Vaccine	\$	10.00	1
123151	03/25/2021	Covid Vaccine	\$	10.00	1
123723	03/25/2021	Covid Vaccine	\$	10.00	1
124558	03/29/2021	Covid Vaccine	\$	10.00	1
124443	03/29/2021	Covid Vaccine	\$	10.00	1
124547	03/29/2021	Covid Vaccine	\$	10.00	1
124699	03/29/2021	Covid Vaccine	\$	10.00	1
124430	03/29/2021	Covid Vaccine	\$	10.00	1
124505	03/29/2021	Covid Vaccine	\$	10.00	1
124481	03/29/2021	Covid Vaccine	\$	10.00	1
124521	03/29/2021	Covid Vaccine	\$	10.00	1
124448	03/29/2021	Covid Vaccine	\$	10.00	1
124460	03/29/2021	Covid Vaccine	\$	10.00	1
124580	03/29/2021	Covid Vaccine	\$	10.00	1
			\$	650.00	65

\*\*\* 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.