



# FQHC VAX Secure Invoice Upload

Tracking Number  
**2020274**

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

<b>INVOICE NUMBER</b>	<b>INVOICE AMOUNT</b>
<u>NOR-0308-122021VP</u>	<u>430.00</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.

NOR-0308-122021VP 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 3:09:43 PM

\$430.00  
Invoice Total

Yes  
 No

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

ACC Testing Approval

*Bonner, Melissa*  
5/21/2021 8:35:27 AM

Budget and Finance Approval

*Baker, Walter*  
5/24/2021 2:14:57 PM

Approved Funding \$432,450.00

Approved Invoices to Date \_\_\_\_\_

Available Funding \$432,450.00

### Payment Processing Instructions

5021310000 - \$430.00 - J0402AZ998 - J040X01058580130 - 31070000  
 - Not Relevant - Order Number 98000018

### Accounts Payable Approval

*Robinson, Sharon D.*  
6/1/2021 11:11:42 AM

# COVID-19 Vaccination Reimbursement Request

## Community Vaccination Event Information\*

Provider Name:	FAMILY HEALTH CENTERS, INC. ( Inv. NOR-0308-122021VP )
COVID-19 Vaccine Pin Number:	138050
Location Name:	Family Health Center at Norfield
Location Address (incl zip):	7061 Norway Road Neeses, SC 29107
Date & Times:	03/08/2021 -03/12/2021 8:30AM - 4PM
Total # Vaccinations:	43
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	\$430
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
<b>Total Event Reimbursement Amount</b>		<b>\$430</b>

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

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

**Total Request Amount: \$430**

\* 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

NORFIELD VACCINE 2 MARCH 2021( PHARMACY)

NOR-0308-122021VP

<b>CLAIMS#</b>	<b>SERVICE DATE</b>	<b>Visit Type</b>	<b>CHARGES</b>	<b># of Vaccines</b>
113362	03/08/2021	Covid Vaccine	\$ 10.00	1
113395	03/08/2021	Covid Vaccine	\$ 10.00	1
113473	03/08/2021	Covid Vaccine	\$ 10.00	1
113541	03/08/2021	Covid Vaccine	\$ 10.00	1
113617	03/08/2021	Covid Vaccine	\$ 10.00	1
113828	03/08/2021	Covid Vaccine	\$ 10.00	1
113936	03/08/2021	Covid Vaccine	\$ 10.00	1
113862	03/08/2021	Covid Vaccine	\$ 10.00	1
113864	03/08/2021	Covid Vaccine	\$ 10.00	1
113743	03/08/2021	Covid Vaccine	\$ 10.00	1
113745	03/08/2021	Covid Vaccine	\$ 10.00	1
113605	03/08/2021	Covid Vaccine	\$ 10.00	1
113533	03/08/2021	Covid Vaccine	\$ 10.00	1
113534	03/08/2021	Covid Vaccine	\$ 10.00	1
114565	03/09/2021	Covid Vaccine	\$ 10.00	1
114625	03/09/2021	Covid Vaccine	\$ 10.00	1
114628	03/09/2021	Covid Vaccine	\$ 10.00	1
115521	03/10/2021	Covid Vaccine	\$ 10.00	1
115463	03/10/2021	Covid Vaccine	\$ 10.00	1
115361	03/10/2021	Covid Vaccine	\$ 10.00	1
115362	03/10/2021	Covid Vaccine	\$ 10.00	1
115189	03/10/2021	Covid Vaccine	\$ 10.00	1
115148	03/10/2021	Covid Vaccine	\$ 10.00	1
115134	03/10/2021	Covid Vaccine	\$ 10.00	1
115847	03/11/2021	Covid Vaccine	\$ 10.00	1
115848	03/11/2021	Covid Vaccine	\$ 10.00	1
115890	03/11/2021	Covid Vaccine	\$ 10.00	1
115931	03/11/2021	Covid Vaccine	\$ 10.00	1
116073	03/11/2021	Covid Vaccine	\$ 10.00	1
116587	03/11/2021	Covid Vaccine	\$ 10.00	1
116660	03/11/2021	Covid Vaccine	\$ 10.00	1
116851	03/11/2021	Covid Vaccine	\$ 10.00	1
116852	03/11/2021	Covid Vaccine	\$ 10.00	1
117292	03/12/2021	Covid Vaccine	\$ 10.00	1
117343	03/12/2021	Covid Vaccine	\$ 10.00	1
117446	03/12/2021	Covid Vaccine	\$ 10.00	1
117507	03/12/2021	Covid Vaccine	\$ 10.00	1

117727	03/12/2021	Covid Vaccine	\$	10.00	1
117728	03/12/2021	Covid Vaccine	\$	10.00	1
117754	03/12/2021	Covid Vaccine	\$	10.00	1
117189	03/12/2021	Covid Vaccine	\$	10.00	1
117095	03/12/2021	Covid Vaccine	\$	10.00	1
117053	03/12/2021	Covid Vaccine	\$	10.00	1
			<b>\$</b>	<b>430.00</b>	<b>43</b>