



FQHC VAX Secure Invoice Upload

Tracking Number
2020207

Date
5/14/2021

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>T1-04062021V</u>	<u>2,880.00</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.

T1-04062021V - 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
 5/14/2021 12:03:41 PM

\$2,880.00
Invoice Total

Yes
 No

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

ACC Testing Approval

Bonner, Melissa
 5/17/2021 7:56:09 AM

Budget and Finance Approval

Baker, Walter
 5/18/2021 2:57:24 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 - \$2880.00 - J0402AZ998 - J040X01058580130 - 31070000 - Not Relevant - Order Number 98000018

Accounts Payable Approval

Robinson, Sharon D.
 5/21/2021 9:29:59 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. T1-04062021V)
COVID-19 Vaccine Pin Number:	138050
Location Name:	ORANGEBURG CITY GYM
Location Address (incl zip):	410 BROUGHTON STREET ORANGEBURG, SC 29115
Date & Times:	4/6/2021 - 8:30AM - 4PM
Total # Vaccinations:	288
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	\$2,880
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$2,880

Additional Cost Summary***:

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

Total Request Amount: \$2,880

* 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 1 COVID VACCINES
T1-04062021V

CLAIMS#	SERVICE E	Visit Type	CHARGES	# of Vaccines
ORANGEBURG CITY GYM , 410 BROUGHTON STREET, ORANGEBURG, SC 29115				
128947	04/06/2021	Covid Vaccine	\$ 10.00	1
128948	04/06/2021	Covid Vaccine	\$ 10.00	1
128951	04/06/2021	Covid Vaccine	\$ 10.00	1
128917	04/06/2021	Covid Vaccine	\$ 10.00	1
128920	04/06/2021	Covid Vaccine	\$ 10.00	1
128925	04/06/2021	Covid Vaccine	\$ 10.00	1
128933	04/06/2021	Covid Vaccine	\$ 10.00	1
128941	04/06/2021	Covid Vaccine	\$ 10.00	1
128880	04/06/2021	Covid Vaccine	\$ 10.00	1
128881	04/06/2021	Covid Vaccine	\$ 10.00	1
128886	04/06/2021	Covid Vaccine	\$ 10.00	1
128909	04/06/2021	Covid Vaccine	\$ 10.00	1
128913	04/06/2021	Covid Vaccine	\$ 10.00	1
128850	04/06/2021	Covid Vaccine	\$ 10.00	1
128867	04/06/2021	Covid Vaccine	\$ 10.00	1
128868	04/06/2021	Covid Vaccine	\$ 10.00	1
128873	04/06/2021	Covid Vaccine	\$ 10.00	1
128874	04/06/2021	Covid Vaccine	\$ 10.00	1
128835	04/06/2021	Covid Vaccine	\$ 10.00	1
128836	04/06/2021	Covid Vaccine	\$ 10.00	1
128837	04/06/2021	Covid Vaccine	\$ 10.00	1
128839	04/06/2021	Covid Vaccine	\$ 10.00	1
128845	04/06/2021	Covid Vaccine	\$ 10.00	1
128846	04/06/2021	Covid Vaccine	\$ 10.00	1
128808	04/06/2021	Covid Vaccine	\$ 10.00	1
128809	04/06/2021	Covid Vaccine	\$ 10.00	1
128814	04/06/2021	Covid Vaccine	\$ 10.00	1
128827	04/06/2021	Covid Vaccine	\$ 10.00	1
128829	04/06/2021	Covid Vaccine	\$ 10.00	1
128834	04/06/2021	Covid Vaccine	\$ 10.00	1
128796	04/06/2021	Covid Vaccine	\$ 10.00	1
128799	04/06/2021	Covid Vaccine	\$ 10.00	1
128800	04/06/2021	Covid Vaccine	\$ 10.00	1
128801	04/06/2021	Covid Vaccine	\$ 10.00	1
128803	04/06/2021	Covid Vaccine	\$ 10.00	1

128805	04/06/202	Covid Vaccine	\$	10.00	1
128781	04/06/202	Covid Vaccine	\$	10.00	1
128782	04/06/202	Covid Vaccine	\$	10.00	1
128785	04/06/202	Covid Vaccine	\$	10.00	1
128786	04/06/202	Covid Vaccine	\$	10.00	1
128792	04/06/202	Covid Vaccine	\$	10.00	1
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128774	04/06/202	Covid Vaccine	\$	10.00	1
128779	04/06/202	Covid Vaccine	\$	10.00	1
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128696	04/06/202	Covid Vaccine	\$	10.00	1
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128706	04/06/202	Covid Vaccine	\$	10.00	1
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128674	04/06/202	Covid Vaccine	\$	10.00	1
128676	04/06/202	Covid Vaccine	\$	10.00	1
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128681	04/06/202	Covid Vaccine	\$	10.00	1
128687	04/06/202	Covid Vaccine	\$	10.00	1
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128642	04/06/202	Covid Vaccine	\$	10.00	1
128657	04/06/202	Covid Vaccine	\$	10.00	1
128605	04/06/202	Covid Vaccine	\$	10.00	1
128621	04/06/202	Covid Vaccine	\$	10.00	1
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128623	04/06/202	Covid Vaccine	\$	10.00	1
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127719	04/06/202	Covid Vaccine	\$	10.00	1
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127711	04/06/202	Covid Vaccine	\$	10.00	1
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127673	04/06/202	Covid Vaccine	\$	10.00	1
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128701	04/06/202	Covid Vaccine	\$	10.00	1
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128603	04/06/202	Covid Vaccine	\$	10.00	1
128542	04/06/202	Covid Vaccine	\$	10.00	1
128495	04/06/202	Covid Vaccine	\$	10.00	1
128474	04/06/202	Covid Vaccine	\$	10.00	1
128441	04/06/202	Covid Vaccine	\$	10.00	1
128344	04/06/202	Covid Vaccine	\$	10.00	1
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128197	04/06/202	Covid Vaccine	\$	10.00	1
128233	04/06/202	Covid Vaccine	\$	10.00	1
128252	04/06/202	Covid Vaccine	\$	10.00	1
128256	04/06/202	Covid Vaccine	\$	10.00	1
128138	04/06/202	Covid Vaccine	\$	10.00	1
128157	04/06/202	Covid Vaccine	\$	10.00	1
128162	04/06/202	Covid Vaccine	\$	10.00	1
128164	04/06/202	Covid Vaccine	\$	10.00	1
128188	04/06/202	Covid Vaccine	\$	10.00	1
128190	04/06/202	Covid Vaccine	\$	10.00	1
128004	04/06/202	Covid Vaccine	\$	10.00	1
128062	04/06/202	Covid Vaccine	\$	10.00	1
			\$	2,880.00	<u>288</u>