



FQHC VAX Secure Invoice Upload

Tracking Number
2020237

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>DEN-0308-122021V</u>	<u>910.00</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.

DEN-0308-122021V 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 8:46:02 AM

\$910.00
Invoice Total

Yes
 No

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

ACC Testing Approval

Bonner, Melissa
 5/21/2021 11:58:54 AM

Budget and Finance Approval

Samuels, Tierra B.
 6/4/2021 11:19:52 AM

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

Payment Processing Instructions

31070000 Not Relevant J0402AZ998 J040X01058580130
 5021310000 Order # 98000018
 \$910.00

Accounts Payable Approval

Robinson, Sharon D.
 6/7/2021 10:16:16 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. DEN-0308-122021V)
COVID-19 Vaccine Pin Number:	138050
Location Name:	FAMILY HEALTH CENTER AT DENMARK
Location Address (incl zip):	5616 Carolina Highway Denmark, SC 29042
Date & Times:	03/08/2021 -03/12/2021 8:30AM - 4PM
Total # Vaccinations:	91
Eligible Vaccinations**:	0

Please select yes or no to the following questions to determine eligible reimbursement:

<u>Yes</u>	Did your organization provide event management, traffic control and logistics for this event?
<u>Yes</u>	Did your organization provide administrative staff for this event?
<u>Yes</u>	Did you organization provide vaccination staff for this event?

Reimbursement Calculator

Item	Rate	Eligible Event Reimbursement
Event Mgmt, Traffic, Logistics	\$10	\$910
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$910

Additional Cost Summary***:

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

Total Request Amount: \$910

* 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
 DENMARK VACCINE MARCH 2021

DEN-0308-122021V

CLAIMS#	SERVICE DATE	Visit Type	CHARGES	# of Vaccines
113322	03/08/2021	Covid Vaccine	\$ 10.00	1
113337	03/08/2021	Covid Vaccine	\$ 10.00	1
113368	03/08/2021	Covid Vaccine	\$ 10.00	1
113389	03/08/2021	Covid Vaccine	\$ 10.00	1
113404	03/08/2021	Covid Vaccine	\$ 10.00	1
113464	03/08/2021	Covid Vaccine	\$ 10.00	1
113665	03/08/2021	Covid Vaccine	\$ 10.00	1
113914	03/08/2021	Covid Vaccine	\$ 10.00	1
113933	03/08/2021	Covid Vaccine	\$ 10.00	1
113961	03/08/2021	Covid Vaccine	\$ 10.00	1
113876	03/08/2021	Covid Vaccine	\$ 10.00	1
113735	03/08/2021	Covid Vaccine	\$ 10.00	1
113700	03/08/2021	Covid Vaccine	\$ 10.00	1
113652	03/08/2021	Covid Vaccine	\$ 10.00	1
113575	03/08/2021	Covid Vaccine	\$ 10.00	1
113576	03/08/2021	Covid Vaccine	\$ 10.00	1
113531	03/08/2021	Covid Vaccine	\$ 10.00	1
113461	03/08/2021	Covid Vaccine	\$ 10.00	1
113463	03/08/2021	Covid Vaccine	\$ 10.00	1
113426	03/08/2021	Covid Vaccine	\$ 10.00	1
113299	03/08/2021	Covid Vaccine	\$ 10.00	1
114314	03/09/2021	Covid Vaccine	\$ 10.00	1
114536	03/09/2021	Covid Vaccine	\$ 10.00	1
114560	03/09/2021	Covid Vaccine	\$ 10.00	1
114613	03/09/2021	Covid Vaccine	\$ 10.00	1
114682	03/09/2021	Covid Vaccine	\$ 10.00	1
114773	03/09/2021	Covid Vaccine	\$ 10.00	1
114827	03/09/2021	Covid Vaccine	\$ 10.00	1
114929	03/09/2021	Covid Vaccine	\$ 10.00	1
114754	03/09/2021	Covid Vaccine	\$ 10.00	1
114756	03/09/2021	Covid Vaccine	\$ 10.00	1
114653	03/09/2021	Covid Vaccine	\$ 10.00	1
114521	03/09/2021	Covid Vaccine	\$ 10.00	1
114494	03/09/2021	Covid Vaccine	\$ 10.00	1
114442	03/09/2021	Covid Vaccine	\$ 10.00	1

114429	03/09/2021	Covid Vaccine	\$ 10.00	1
114413	03/09/2021	Covid Vaccine	\$ 10.00	1
114415	03/09/2021	Covid Vaccine	\$ 10.00	1
115194	03/10/2021	Covid Vaccine	\$ 10.00	1
115235	03/10/2021	Covid Vaccine	\$ 10.00	1
115301	03/10/2021	Covid Vaccine	\$ 10.00	1
115302	03/10/2021	Covid Vaccine	\$ 10.00	1
115383	03/10/2021	Covid Vaccine	\$ 10.00	1
115434	03/10/2021	Covid Vaccine	\$ 10.00	1
115435	03/10/2021	Covid Vaccine	\$ 10.00	1
115457	03/10/2021	Covid Vaccine	\$ 10.00	1
115479	03/10/2021	Covid Vaccine	\$ 10.00	1
115542	03/10/2021	Covid Vaccine	\$ 10.00	1
115547	03/10/2021	Covid Vaccine	\$ 10.00	1
115502	03/10/2021	Covid Vaccine	\$ 10.00	1
115504	03/10/2021	Covid Vaccine	\$ 10.00	1
115344	03/10/2021	Covid Vaccine	\$ 10.00	1
115341	03/10/2021	Covid Vaccine	\$ 10.00	1
115268	03/10/2021	Covid Vaccine	\$ 10.00	1
115204	03/10/2021	Covid Vaccine	\$ 10.00	1
115128	03/10/2021	Covid Vaccine	\$ 10.00	1
115085	03/10/2021	Covid Vaccine	\$ 10.00	1
115803	03/11/2021	Covid Vaccine	\$ 10.00	1
115804	03/11/2021	Covid Vaccine	\$ 10.00	1
115841	03/11/2021	Covid Vaccine	\$ 10.00	1
115884	03/11/2021	Covid Vaccine	\$ 10.00	1
115925	03/11/2021	Covid Vaccine	\$ 10.00	1
115968	03/11/2021	Covid Vaccine	\$ 10.00	1
116003	03/11/2021	Covid Vaccine	\$ 10.00	1
116037	03/11/2021	Covid Vaccine	\$ 10.00	1
116105	03/11/2021	Covid Vaccine	\$ 10.00	1
116578	03/11/2021	Covid Vaccine	\$ 10.00	1
116654	03/11/2021	Covid Vaccine	\$ 10.00	1
116781	03/11/2021	Covid Vaccine	\$ 10.00	1
116814	03/11/2021	Covid Vaccine	\$ 10.00	1
116846	03/11/2021	Covid Vaccine	\$ 10.00	1
116847	03/11/2021	Covid Vaccine	\$ 10.00	1
116875	03/11/2021	Covid Vaccine	\$ 10.00	1
116920	03/11/2021	Covid Vaccine	\$ 10.00	1
116917	03/11/2021	Covid Vaccine	\$ 10.00	1
116715	03/11/2021	Covid Vaccine	\$ 10.00	1
117132	03/12/2021	Covid Vaccine	\$ 10.00	1
117163	03/12/2021	Covid Vaccine	\$ 10.00	1

117192	03/12/2021	Covid Vaccine	\$ 10.00	1
117261	03/12/2021	Covid Vaccine	\$ 10.00	1
117333	03/12/2021	Covid Vaccine	\$ 10.00	1
117378	03/12/2021	Covid Vaccine	\$ 10.00	1
117426	03/12/2021	Covid Vaccine	\$ 10.00	1
117729	03/12/2021	Covid Vaccine	\$ 10.00	1
117733	03/12/2021	Covid Vaccine	\$ 10.00	1
117751	03/12/2021	Covid Vaccine	\$ 10.00	1
117191	03/12/2021	Covid Vaccine	\$ 10.00	1
117218	03/12/2021	Covid Vaccine	\$ 10.00	1
117034	03/12/2021	Covid Vaccine	\$ 10.00	1
117035	03/12/2021	Covid Vaccine	\$ 10.00	1
117007	03/12/2021	Covid Vaccine	\$ 10.00	1
			<hr/>	
			\$ 910.00	91
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