



# FQHC VAX Secure Invoice Upload

Tracking Number  
**2020254**

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>STG-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.

STG-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 10:46:13 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 12:01:50 PM

Budget and Finance Approval

*Samuels, Tierra B.*  
 6/4/2021 12:10:26 PM

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 10:27:12 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. STG-0308-122021V )
COVID-19 Vaccine Pin Number:	138050
Location Name:	Family Health Center at St. George
Location Address (incl zip):	401 Ridge Street St. George, SC 29477
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:

- 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	\$910
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
<b>Total Event Reimbursement Amount</b>		<b>\$910</b>

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

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

**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

ST. GEORGE VACCINE 1ST DOSE MARCH 2021

**STG-0308-122021V**

<b>CLAIMS#</b>	<b>SERVICE DATE</b>	<b>Visit Type</b>	<b>CHARGES</b>	<b># of Vaccines</b>
113306	03/08/2021	Covid Vaccine	\$ 10.00	1
113340	03/08/2021	Covid Vaccine	\$ 10.00	1
113344	03/08/2021	Covid Vaccine	\$ 10.00	1
113359	03/08/2021	Covid Vaccine	\$ 10.00	1
113367	03/08/2021	Covid Vaccine	\$ 10.00	1
113390	03/08/2021	Covid Vaccine	\$ 10.00	1
113409	03/08/2021	Covid Vaccine	\$ 10.00	1
113462	03/08/2021	Covid Vaccine	\$ 10.00	1
113614	03/08/2021	Covid Vaccine	\$ 10.00	1
113667	03/08/2021	Covid Vaccine	\$ 10.00	1
113712	03/08/2021	Covid Vaccine	\$ 10.00	1
113865	03/08/2021	Covid Vaccine	\$ 10.00	1
113866	03/08/2021	Covid Vaccine	\$ 10.00	1
113837	03/08/2021	Covid Vaccine	\$ 10.00	1
113750	03/08/2021	Covid Vaccine	\$ 10.00	1
113708	03/08/2021	Covid Vaccine	\$ 10.00	1
113618	03/08/2021	Covid Vaccine	\$ 10.00	1
113606	03/08/2021	Covid Vaccine	\$ 10.00	1
113542	03/08/2021	Covid Vaccine	\$ 10.00	1
113465	03/08/2021	Covid Vaccine	\$ 10.00	1
113286	03/08/2021	Covid Vaccine	\$ 10.00	1
114332	03/09/2021	Covid Vaccine	\$ 10.00	1
114334	03/09/2021	Covid Vaccine	\$ 10.00	1
114392	03/09/2021	Covid Vaccine	\$ 10.00	1
114568	03/09/2021	Covid Vaccine	\$ 10.00	1
114698	03/09/2021	Covid Vaccine	\$ 10.00	1
114788	03/09/2021	Covid Vaccine	\$ 10.00	1
114833	03/09/2021	Covid Vaccine	\$ 10.00	1
114950	03/09/2021	Covid Vaccine	\$ 10.00	1
114953	03/09/2021	Covid Vaccine	\$ 10.00	1
115011	03/09/2021	Covid Vaccine	\$ 10.00	1
115012	03/09/2021	Covid Vaccine	\$ 10.00	1
114977	03/09/2021	Covid Vaccine	\$ 10.00	1
114797	03/09/2021	Covid Vaccine	\$ 10.00	1
114799	03/09/2021	Covid Vaccine	\$ 10.00	1
114703	03/09/2021	Covid Vaccine	\$ 10.00	1
114607	03/09/2021	Covid Vaccine	\$ 10.00	1

114448	03/09/2021	Covid Vaccine	\$	10.00	1
114449	03/09/2021	Covid Vaccine	\$	10.00	1
115201	03/10/2021	Covid Vaccine	\$	10.00	1
115202	03/10/2021	Covid Vaccine	\$	10.00	1
115244	03/10/2021	Covid Vaccine	\$	10.00	1
115245	03/10/2021	Covid Vaccine	\$	10.00	1
115311	03/10/2021	Covid Vaccine	\$	10.00	1
115389	03/10/2021	Covid Vaccine	\$	10.00	1
115424	03/10/2021	Covid Vaccine	\$	10.00	1
115440	03/10/2021	Covid Vaccine	\$	10.00	1
115468	03/10/2021	Covid Vaccine	\$	10.00	1
115516	03/10/2021	Covid Vaccine	\$	10.00	1
115364	03/10/2021	Covid Vaccine	\$	10.00	1
115227	03/10/2021	Covid Vaccine	\$	10.00	1
115200	03/10/2021	Covid Vaccine	\$	10.00	1
115139	03/10/2021	Covid Vaccine	\$	10.00	1
115098	03/10/2021	Covid Vaccine	\$	10.00	1
115046	03/10/2021	Covid Vaccine	\$	10.00	1
115048	03/10/2021	Covid Vaccine	\$	10.00	1
115072	03/10/2021	Covid Vaccine	\$	10.00	1
115074	03/10/2021	Covid Vaccine	\$	10.00	1
115024	03/10/2021	Covid Vaccine	\$	10.00	1
115025	03/10/2021	Covid Vaccine	\$	10.00	1
115027	03/10/2021	Covid Vaccine	\$	10.00	1
115028	03/10/2021	Covid Vaccine	\$	10.00	1
115894	03/11/2021	Covid Vaccine	\$	10.00	1
115895	03/11/2021	Covid Vaccine	\$	10.00	1
116046	03/11/2021	Covid Vaccine	\$	10.00	1
116076	03/11/2021	Covid Vaccine	\$	10.00	1
116113	03/11/2021	Covid Vaccine	\$	10.00	1
116145	03/11/2021	Covid Vaccine	\$	10.00	1
116593	03/11/2021	Covid Vaccine	\$	10.00	1
116662	03/11/2021	Covid Vaccine	\$	10.00	1
116821	03/11/2021	Covid Vaccine	\$	10.00	1
116721	03/11/2021	Covid Vaccine	\$	10.00	1
117139	03/12/2021	Covid Vaccine	\$	10.00	1
117170	03/12/2021	Covid Vaccine	\$	10.00	1
117202	03/12/2021	Covid Vaccine	\$	10.00	1
117215	03/12/2021	Covid Vaccine	\$	10.00	1
117256	03/12/2021	Covid Vaccine	\$	10.00	1
117406	03/12/2021	Covid Vaccine	\$	10.00	1
117472	03/12/2021	Covid Vaccine	\$	10.00	1
117585	03/12/2021	Covid Vaccine	\$	10.00	1
117737	03/12/2021	Covid Vaccine	\$	10.00	1
117757	03/12/2021	Covid Vaccine	\$	10.00	1

117216	03/12/2021	Covid Vaccine	\$	10.00	1
117157	03/12/2021	Covid Vaccine	\$	10.00	1
117090	03/12/2021	Covid Vaccine	\$	10.00	1
117048	03/12/2021	Covid Vaccine	\$	10.00	1
117032	03/12/2021	Covid Vaccine	\$	10.00	1
117025	03/12/2021	Covid Vaccine	\$	10.00	1
117003	03/12/2021	Covid Vaccine	\$	10.00	1
117011	03/12/2021	Covid Vaccine	\$	10.00	1
116969	03/12/2021	Covid Vaccine	\$	10.00	1
			<b>\$</b>	<b>910.00</b>	<b>91</b>