



# FQHC VAX Secure Invoice Upload

Tracking Number  
**2020262**

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.

**FQHC-VAX-172**      **Family Health Centers, Inc.**      **57-0524498**      **7000026038**  
 Contract Number (required)      \* Contractor Name      \* Tax ID      \* SCEIS Number

**Angela Brown**      **ASST CONTROLLER**      **(803) 531-6961**      **Angela.Brown@myfhc.org**  
 Contact (Full Name)      Title      Phone      EXT      Contact EMAIL

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

INVOICE NUMBER	INVOICE AMOUNT
<b>STM-0308-122021V</b>	<b>850.00</b>

## 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.

STM0308-122021V 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 11:12:02 AM

**\$850.00**  
 Invoice Total       Yes       No

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

ACC Testing Approval

*Bonner, Melissa*  
 5/21/2021 11:54:43 AM

Budget and Finance Approval

*Samuels, Tierra B.*  
 6/4/2021 11:14:39 AM

Approved Funding      **\$432,450.00**

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

Available Funding      **\$432,450.00**

### Payment Processing Instructions

31070000      Not Relevant      J0402AZ998      J040X01058580130  
 5021310000      Order # 98000018

\$850

### Accounts Payable Approval

*Robinson, Sharon D.*  
 6/7/2021 9:59:12 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. STM-0308-122021V )
COVID-19 Vaccine Pin Number:	138050
Location Name:	Family Health Center at St. Matthews
Location Address (incl zip):	558 Chestnut Street St. Matthews, SC 29135
Date & Times:	03/08/2021 -03/12/2021 8:30AM - 4PM
Total # Vaccinations:	85
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	\$850
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
<b>Total Event Reimbursement Amount</b>		<b>\$850</b>

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

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

**Total Request Amount: \$850**

\* 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. MATTHEWS VACCINE 1ST DOSE MARCH 2021**

**STM-0308-122021V**

<b>CLAIMS#</b>	<b>SERVICE DATE</b>	<b>Visit Type</b>	<b>CHARGES</b>	<b># of Vaccines</b>
113360	03/08/2021	Covid Vaccine	\$ 10.00	1
113392	03/08/2021	Covid Vaccine	\$ 10.00	1
113403	03/08/2021	Covid Vaccine	\$ 10.00	1
113496	03/08/2021	Covid Vaccine	\$ 10.00	1
113551	03/08/2021	Covid Vaccine	\$ 10.00	1
113615	03/08/2021	Covid Vaccine	\$ 10.00	1
113638	03/08/2021	Covid Vaccine	\$ 10.00	1
113669	03/08/2021	Covid Vaccine	\$ 10.00	1
113710	03/08/2021	Covid Vaccine	\$ 10.00	1
113824	03/08/2021	Covid Vaccine	\$ 10.00	1
113939	03/08/2021	Covid Vaccine	\$ 10.00	1
113967	03/08/2021	Covid Vaccine	\$ 10.00	1
113747	03/08/2021	Covid Vaccine	\$ 10.00	1
113538	03/08/2021	Covid Vaccine	\$ 10.00	1
113540	03/08/2021	Covid Vaccine	\$ 10.00	1
113505	03/08/2021	Covid Vaccine	\$ 10.00	1
113507	03/08/2021	Covid Vaccine	\$ 10.00	1
113453	03/08/2021	Covid Vaccine	\$ 10.00	1
114146	03/09/2021	Covid Vaccine	\$ 10.00	1
114149	03/09/2021	Covid Vaccine	\$ 10.00	1
114250	03/09/2021	Covid Vaccine	\$ 10.00	1
114330	03/09/2021	Covid Vaccine	\$ 10.00	1
114331	03/09/2021	Covid Vaccine	\$ 10.00	1
114391	03/09/2021	Covid Vaccine	\$ 10.00	1
114542	03/09/2021	Covid Vaccine	\$ 10.00	1
114543	03/09/2021	Covid Vaccine	\$ 10.00	1
114567	03/09/2021	Covid Vaccine	\$ 10.00	1
114632	03/09/2021	Covid Vaccine	\$ 10.00	1
114787	03/09/2021	Covid Vaccine	\$ 10.00	1
114832	03/09/2021	Covid Vaccine	\$ 10.00	1
114946	03/09/2021	Covid Vaccine	\$ 10.00	1
115010	03/09/2021	Covid Vaccine	\$ 10.00	1
114795	03/09/2021	Covid Vaccine	\$ 10.00	1
114605	03/09/2021	Covid Vaccine	\$ 10.00	1
114480	03/09/2021	Covid Vaccine	\$ 10.00	1
114447	03/09/2021	Covid Vaccine	\$ 10.00	1
114434	03/09/2021	Covid Vaccine	\$ 10.00	1

114421	03/09/2021	Covid Vaccine	\$	10.00	1
114379	03/09/2021	Covid Vaccine	\$	10.00	1
115099	03/10/2021	Covid Vaccine	\$	10.00	1
115100	03/10/2021	Covid Vaccine	\$	10.00	1
115127	03/10/2021	Covid Vaccine	\$	10.00	1
115129	03/10/2021	Covid Vaccine	\$	10.00	1
115199	03/10/2021	Covid Vaccine	\$	10.00	1
115243	03/10/2021	Covid Vaccine	\$	10.00	1
115310	03/10/2021	Covid Vaccine	\$	10.00	1
115347	03/10/2021	Covid Vaccine	\$	10.00	1
115388	03/10/2021	Covid Vaccine	\$	10.00	1
115467	03/10/2021	Covid Vaccine	\$	10.00	1
115484	03/10/2021	Covid Vaccine	\$	10.00	1
115526	03/10/2021	Covid Vaccine	\$	10.00	1
115461	03/10/2021	Covid Vaccine	\$	10.00	1
115222	03/10/2021	Covid Vaccine	\$	10.00	1
115225	03/10/2021	Covid Vaccine	\$	10.00	1
115193	03/10/2021	Covid Vaccine	\$	10.00	1
115152	03/10/2021	Covid Vaccine	\$	10.00	1
115138	03/10/2021	Covid Vaccine	\$	10.00	1
115123	03/10/2021	Covid Vaccine	\$	10.00	1
115811	03/11/2021	Covid Vaccine	\$	10.00	1
115850	03/11/2021	Covid Vaccine	\$	10.00	1
115893	03/11/2021	Covid Vaccine	\$	10.00	1
116045	03/11/2021	Covid Vaccine	\$	10.00	1
116112	03/11/2021	Covid Vaccine	\$	10.00	1
116591	03/11/2021	Covid Vaccine	\$	10.00	1
116820	03/11/2021	Covid Vaccine	\$	10.00	1
116744	03/11/2021	Covid Vaccine	\$	10.00	1
116720	03/11/2021	Covid Vaccine	\$	10.00	1
116676	03/11/2021	Covid Vaccine	\$	10.00	1
116696	03/11/2021	Covid Vaccine	\$	10.00	1
117138	03/12/2021	Covid Vaccine	\$	10.00	1
117169	03/12/2021	Covid Vaccine	\$	10.00	1
117294	03/12/2021	Covid Vaccine	\$	10.00	1
117296	03/12/2021	Covid Vaccine	\$	10.00	1
117335	03/12/2021	Covid Vaccine	\$	10.00	1
117344	03/12/2021	Covid Vaccine	\$	10.00	1
117386	03/12/2021	Covid Vaccine	\$	10.00	1
117405	03/12/2021	Covid Vaccine	\$	10.00	1
117421	03/12/2021	Covid Vaccine	\$	10.00	1
117423	03/12/2021	Covid Vaccine	\$	10.00	1
117471	03/12/2021	Covid Vaccine	\$	10.00	1
117510	03/12/2021	Covid Vaccine	\$	10.00	1
117555	03/12/2021	Covid Vaccine	\$	10.00	1

117756	03/12/2021	Covid Vaccine	\$	10.00	1
116998	03/12/2021	Covid Vaccine	\$	10.00	1
116974	03/12/2021	Covid Vaccine	\$	10.00	1
				<hr/>	
			\$	850.00	85
				<hr/>	