



FQHC VAX Secure Invoice Upload

Tracking Number

2020296

Date

5/24/2021

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>T2-04262021V</u>	<u>970.00</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.

T2-04262021V - 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
 5/24/2021 10:43:09 AM

\$970.00
Invoice Total

Yes
 No

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

ACC Testing Approval

Bonner, Melissa
 5/24/2021 12:31:15 PM

Budget and Finance Approval

Samuels, Tierra B.
 6/7/2021 12:47:24 PM

Approved Funding \$432,450.00

Approved Invoices to Date _____

Available Funding \$432,450.00

Payment Processing Instructions

31070000	Not Relevant	J0402AZ998	J040X01058580130
5021310000	98000018		
Full Amount \$970			

Accounts Payable Approval

Robinson, Sharon D.
 6/8/2021 2:29:26 PM



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. T2-04262021V)
COVID-19 Vaccine Pin Number:	138050
Location Name:	NEW MT. ZION BAPTIST CHURCH
Location Address (incl zip):	1785 AMELIA STREET ORANGEBURG, SC 29115
Date & Times:	4/26/2021 - 8:30AM - 4PM
Total # Vaccinations:	97
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	\$970
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$970

Additional Cost Summary***:

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

Total Request Amount: \$970

* 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 2 COVID APRIL VACCINES
T2-04262021V

CLAIMS#	SERVICE DATE	Visit Type	CHARGES	# of Vaccines
NEW MT. ZION BAPTIST CHURCH, 1785 AMELIA STREET, ORANGEBURG, SC 29115				
138402	04/26/2021	Covid Vaccine	\$ 10.00	1
138419	04/26/2021	Covid Vaccine	\$ 10.00	1
138655	04/26/2021	Covid Vaccine	\$ 10.00	1
138656	04/26/2021	Covid Vaccine	\$ 10.00	1
138309	04/26/2021	Covid Vaccine	\$ 10.00	1
138348	04/26/2021	Covid Vaccine	\$ 10.00	1
138321	04/26/2021	Covid Vaccine	\$ 10.00	1
138560	04/26/2021	Covid Vaccine	\$ 10.00	1
138728	04/26/2021	Covid Vaccine	\$ 10.00	1
138381	04/26/2021	Covid Vaccine	\$ 10.00	1
138729	04/26/2021	Covid Vaccine	\$ 10.00	1
138690	04/26/2021	Covid Vaccine	\$ 10.00	1
138485	04/26/2021	Covid Vaccine	\$ 10.00	1
138613	04/26/2021	Covid Vaccine	\$ 10.00	1
138744	04/26/2021	Covid Vaccine	\$ 10.00	1
138494	04/26/2021	Covid Vaccine	\$ 10.00	1
138657	04/26/2021	Covid Vaccine	\$ 10.00	1
138739	04/26/2021	Covid Vaccine	\$ 10.00	1
138346	04/26/2021	Covid Vaccine	\$ 10.00	1
138374	04/26/2021	Covid Vaccine	\$ 10.00	1
138291	04/26/2021	Covid Vaccine	\$ 10.00	1
142251	04/26/2021	Covid Vaccine	\$ 10.00	1
138312	04/26/2021	Covid Vaccine	\$ 10.00	1
138521	04/26/2021	Covid Vaccine	\$ 10.00	1
138741	04/26/2021	Covid Vaccine	\$ 10.00	1
138734	04/26/2021	Covid Vaccine	\$ 10.00	1
138461	04/26/2021	Covid Vaccine	\$ 10.00	1
138509	04/26/2021	Covid Vaccine	\$ 10.00	1
138823	04/26/2021	Covid Vaccine	\$ 10.00	1
138323	04/26/2021	Covid Vaccine	\$ 10.00	1
138319	04/26/2021	Covid Vaccine	\$ 10.00	1
138675	04/26/2021	Covid Vaccine	\$ 10.00	1
138499	04/26/2021	Covid Vaccine	\$ 10.00	1
138440	04/26/2021	Covid Vaccine	\$ 10.00	1
138552	04/26/2021	Covid Vaccine	\$ 10.00	1

138474	04/26/2021	Covid Vaccine	\$	10.00	1
138318	04/26/2021	Covid Vaccine	\$	10.00	1
138666	04/26/2021	Covid Vaccine	\$	10.00	1
138364	04/26/2021	Covid Vaccine	\$	10.00	1
138281	04/26/2021	Covid Vaccine	\$	10.00	1
138414	04/26/2021	Covid Vaccine	\$	10.00	1
139661	04/26/2021	Covid Vaccine	\$	10.00	1
139727	04/26/2021	Covid Vaccine	\$	10.00	1
139762	04/26/2021	Covid Vaccine	\$	10.00	1
139780	04/26/2021	Covid Vaccine	\$	10.00	1
139761	04/26/2021	Covid Vaccine	\$	10.00	1
139631	04/26/2021	Covid Vaccine	\$	10.00	1
139816	04/26/2021	Covid Vaccine	\$	10.00	1
139642	04/26/2021	Covid Vaccine	\$	10.00	1
139471	04/26/2021	Covid Vaccine	\$	10.00	1
139466	04/26/2021	Covid Vaccine	\$	10.00	1
139841	04/26/2021	Covid Vaccine	\$	10.00	1
139752	04/26/2021	Covid Vaccine	\$	10.00	1
139751	04/26/2021	Covid Vaccine	\$	10.00	1
139835	04/26/2021	Covid Vaccine	\$	10.00	1
139886	04/26/2021	Covid Vaccine	\$	10.00	1
139525	04/26/2021	Covid Vaccine	\$	10.00	1
139524	04/26/2021	Covid Vaccine	\$	10.00	1
139451	04/26/2021	Covid Vaccine	\$	10.00	1
139517	04/26/2021	Covid Vaccine	\$	10.00	1
139859	04/26/2021	Covid Vaccine	\$	10.00	1
139511	04/26/2021	Covid Vaccine	\$	10.00	1
139785	04/26/2021	Covid Vaccine	\$	10.00	1
139732	04/26/2021	Covid Vaccine	\$	10.00	1
139477	04/26/2021	Covid Vaccine	\$	10.00	1
139399	04/26/2021	Covid Vaccine	\$	10.00	1
139769	04/26/2021	Covid Vaccine	\$	10.00	1
139730	04/26/2021	Covid Vaccine	\$	10.00	1
139887	04/26/2021	Covid Vaccine	\$	10.00	1
139837	04/26/2021	Covid Vaccine	\$	10.00	1
139760	04/26/2021	Covid Vaccine	\$	10.00	1
139896	04/26/2021	Covid Vaccine	\$	10.00	1
139403	04/26/2021	Covid Vaccine	\$	10.00	1
139420	04/26/2021	Covid Vaccine	\$	10.00	1
139850	04/26/2021	Covid Vaccine	\$	10.00	1
139825	04/26/2021	Covid Vaccine	\$	10.00	1
139728	04/26/2021	Covid Vaccine	\$	10.00	1
139826	04/26/2021	Covid Vaccine	\$	10.00	1
139836	04/26/2021	Covid Vaccine	\$	10.00	1
139418	04/26/2021	Covid Vaccine	\$	10.00	1

139789	04/26/2021	Covid Vaccine	\$	10.00	1
139819	04/26/2021	Covid Vaccine	\$	10.00	1
139689	04/26/2021	Covid Vaccine	\$	10.00	1
139494	04/26/2021	Covid Vaccine	\$	10.00	1
139674	04/26/2021	Covid Vaccine	\$	10.00	1
139854	04/26/2021	Covid Vaccine	\$	10.00	1
139716	04/26/2021	Covid Vaccine	\$	10.00	1
139726	04/26/2021	Covid Vaccine	\$	10.00	1
139731	04/26/2021	Covid Vaccine	\$	10.00	1
139440	04/26/2021	Covid Vaccine	\$	10.00	1
139460	04/26/2021	Covid Vaccine	\$	10.00	1
139424	04/26/2021	Covid Vaccine	\$	10.00	1
139452	04/26/2021	Covid Vaccine	\$	10.00	1
139852	04/26/2021	Covid Vaccine	\$	10.00	1
139639	04/26/2021	Covid Vaccine	\$	10.00	1
139410	04/26/2021	Covid Vaccine	\$	10.00	1
139506	04/26/2021	Covid Vaccine	\$	10.00	1
				<u>\$ 970.00</u>	97