



FQHC VAX Secure Invoice Upload

Tracking Number

2020036

Date

3/31/2021

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>	<u>Family Health Centers, Inc.</u>	<u>57-0524498</u>	<u>7000026038</u>
Contract Number (required)	* Contractor Name	* Tax ID	* SCEIS Number

<u>Angela Brown</u>	<u>Asst. Controller</u>	<u>(803) 531-6961</u>	<u>Angela.Brown@myfhc.org</u>
Contact (Full Name)	Title	Phone EXT	Contact EMAIL

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

INVOICE NUMBER	INVOICE AMOUNT
<u>DENVAC02052021</u>	<u>950.00</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.

DENVAC02052021 - 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
3/31/2021 9:48:55 AM

\$950.00

Invoice Total

Yes
 No

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

ACC Testing Approval

Bonner, Melissa
4/1/2021 4:47:28 PM

Budget and Finance Approval

Baker, Walter
4/14/2021 11:19:27 AM

Approved Funding

\$432,450.00

Approved Invoices to Date

Available Funding

\$432,450.00

Payment Processing Instructions

5021310000 - \$950.00 - J0402AZ998 - J040X01058580130 - 31070000
- Not Relevant - Order Number 98000018

Accounts Payable Approval

Robinson, Sharon D.
4/21/2021 12:33:11 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. DENVAC02052021)
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:	02/1/2021, 2/2/2021, 2/3/2021, 2/4/2021, 2/5/2021 - 8:30AM - 4PM
Total # Vaccinations:	95
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	\$950
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$950

Additional Cost Summary***:

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

Total Request Amount: \$950

* 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.

DENMARK VACCINES

FAMILY HEALTH CENTER AT DENMARK

5616 Carolina Highway, Denmark, SC 29042

803-531-6900**Inv. DENVAC02052021**

CLAIMS#	SERVICE DATE	Visit Type	CHARGES	# of Vaccines
100440	02/01/2021	Covid Vaccine	\$ 10.00	1
100463	02/01/2021	Covid Vaccine	\$ 10.00	1
100479	02/01/2021	Covid Vaccine	\$ 10.00	1
100505	02/01/2021	Covid Vaccine	\$ 10.00	1
100529	02/01/2021	Covid Vaccine	\$ 10.00	1
100549	02/01/2021	Covid Vaccine	\$ 10.00	1
100595	02/01/2021	Covid Vaccine	\$ 10.00	1
100602	02/01/2021	Covid Vaccine	\$ 10.00	1
100615	02/01/2021	Covid Vaccine	\$ 10.00	1
100573	02/01/2021	Covid Vaccine	\$ 10.00	1
100574	02/01/2021	Covid Vaccine	\$ 10.00	1
100555	02/01/2021	Covid Vaccine	\$ 10.00	1
100556	02/01/2021	Covid Vaccine	\$ 10.00	1
100501	02/01/2021	Covid Vaccine	\$ 10.00	1
100502	02/01/2021	Covid Vaccine	\$ 10.00	1
100417	02/01/2021	Covid Vaccine	\$ 10.00	1
100411	02/01/2021	Covid Vaccine	\$ 10.00	1
100402	02/01/2021	Covid Vaccine	\$ 10.00	1
100307	02/01/2021	Covid Vaccine	\$ 10.00	1
	02/01/2021 Total		\$ 190.00	19
100942	02/02/2021	Covid Vaccine	\$ 10.00	1
100943	02/02/2021	Covid Vaccine	\$ 10.00	1
100955	02/02/2021	Covid Vaccine	\$ 10.00	1
100972	02/02/2021	Covid Vaccine	\$ 10.00	1
100995	02/02/2021	Covid Vaccine	\$ 10.00	1
101024	02/02/2021	Covid Vaccine	\$ 10.00	1
101037	02/02/2021	Covid Vaccine	\$ 10.00	1
101047	02/02/2021	Covid Vaccine	\$ 10.00	1
101060	02/02/2021	Covid Vaccine	\$ 10.00	1
101070	02/02/2021	Covid Vaccine	\$ 10.00	1
101182	02/02/2021	Covid Vaccine	\$ 10.00	1
100917	02/02/2021	Covid Vaccine	\$ 10.00	1
100887	02/02/2021	Covid Vaccine	\$ 10.00	1
100862	02/02/2021	Covid Vaccine	\$ 10.00	1
100848	02/02/2021	Covid Vaccine	\$ 10.00	1
100806	02/02/2021	Covid Vaccine	\$ 10.00	1
100820	02/02/2021	Covid Vaccine	\$ 10.00	1
100751	02/02/2021	Covid Vaccine	\$ 10.00	1
100764	02/02/2021	Covid Vaccine	\$ 10.00	1

100769	02/02/2021	Covid Vaccine	\$ 10.00	1
	02/02/2021	Total	\$ 200.00	20
101425	02/03/2021	Covid Vaccine	\$ 10.00	1
101435	02/03/2021	Covid Vaccine	\$ 10.00	1
101445	02/03/2021	Covid Vaccine	\$ 10.00	1
101449	02/03/2021	Covid Vaccine	\$ 10.00	1
101465	02/03/2021	Covid Vaccine	\$ 10.00	1
101544	02/03/2021	Covid Vaccine	\$ 10.00	1
101487	02/03/2021	Covid Vaccine	\$ 10.00	1
101504	02/03/2021	Covid Vaccine	\$ 10.00	1
101523	02/03/2021	Covid Vaccine	\$ 10.00	1
101563	02/03/2021	Covid Vaccine	\$ 10.00	1
101650	02/03/2021	Covid Vaccine	\$ 10.00	1
101651	02/03/2021	Covid Vaccine	\$ 10.00	1
101664	02/03/2021	Covid Vaccine	\$ 10.00	1
101665	02/03/2021	Covid Vaccine	\$ 10.00	1
101398	02/03/2021	Covid Vaccine	\$ 10.00	1
101379	02/03/2021	Covid Vaccine	\$ 10.00	1
101351	02/03/2021	Covid Vaccine	\$ 10.00	1
101362	02/03/2021	Covid Vaccine	\$ 10.00	1
101326	02/03/2021	Covid Vaccine	\$ 10.00	1
101327	02/03/2021	Covid Vaccine	\$ 10.00	1
	02/03/2021	Total	\$ 200.00	20
101956	02/04/2021	Covid Vaccine	\$ 10.00	1
101970	02/04/2021	Covid Vaccine	\$ 10.00	1
101974	02/04/2021	Covid Vaccine	\$ 10.00	1
101987	02/04/2021	Covid Vaccine	\$ 10.00	1
102013	02/04/2021	Covid Vaccine	\$ 10.00	1
102030	02/04/2021	Covid Vaccine	\$ 10.00	1
102041	02/04/2021	Covid Vaccine	\$ 10.00	1
102056	02/04/2021	Covid Vaccine	\$ 10.00	1
102079	02/04/2021	Covid Vaccine	\$ 10.00	1
102090	02/04/2021	Covid Vaccine	\$ 10.00	1
102210	02/04/2021	Covid Vaccine	\$ 10.00	1
102227	02/04/2021	Covid Vaccine	\$ 10.00	1
102289	02/04/2021	Covid Vaccine	\$ 10.00	1
101929	02/04/2021	Covid Vaccine	\$ 10.00	1
101904	02/04/2021	Covid Vaccine	\$ 10.00	1
101881	02/04/2021	Covid Vaccine	\$ 10.00	1
101854	02/04/2021	Covid Vaccine	\$ 10.00	1
101833	02/04/2021	Covid Vaccine	\$ 10.00	1
101842	02/04/2021	Covid Vaccine	\$ 10.00	1
101817	02/04/2021	Covid Vaccine	\$ 10.00	1
	02/04/2021	Total	\$ 200.00	20
102384	02/05/2021	Covid Vaccine	\$ 10.00	1

102396	02/05/2021	Covid Vaccine	\$ 10.00	1
102410	02/05/2021	Covid Vaccine	\$ 10.00	1
102437	02/05/2021	Covid Vaccine	\$ 10.00	1
102456	02/05/2021	Covid Vaccine	\$ 10.00	1
102471	02/05/2021	Covid Vaccine	\$ 10.00	1
102557	02/05/2021	Covid Vaccine	\$ 10.00	1
102666	02/05/2021	Covid Vaccine	\$ 10.00	1
102673	02/05/2021	Covid Vaccine	\$ 10.00	1
102678	02/05/2021	Covid Vaccine	\$ 10.00	1
102711	02/05/2021	Covid Vaccine	\$ 10.00	1
102725	02/05/2021	Covid Vaccine	\$ 10.00	1
102742	02/05/2021	Covid Vaccine	\$ 10.00	1
102768	02/05/2021	Covid Vaccine	\$ 10.00	1
102777	02/05/2021	Covid Vaccine	\$ 10.00	1
102748	02/05/2021	Covid Vaccine	\$ 10.00	1
02/05/2021 Total			\$ 160.00	16

Grand Total			\$ 950.00	95
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TOTAL DENMARK SITE VACCINES:			\$ 950.00	95
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