



FQHC VAX Secure Invoice Upload

Tracking Number

2020037

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> Contract Number (required)	<u>Family Health Centers, Inc.</u> * Contractor Name	<u>57-0524498</u> * Tax ID	<u>7000026038</u> * SCEIS Number
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<u>Angela Brown</u> Contact (Full Name)	<u>Asst. Controller</u> Title	<u>(803) 531-6961</u> Phone	<u>EXT</u>	<u>Angela.Brown@myfhc.org</u> Contact EMAIL
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<u>P. O. Box 1806 3310 Magnolia Street, NE</u> * Address	<u></u> * STE #	<u>Orangeburg</u> * City	<u>SC</u> * State	<u>29115</u> * Zip
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INVOICE NUMBER	INVOICE AMOUNT
<u>DENVAC02122021</u>	<u>990.00</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.

DENVAC02122021- 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 9:55:06 AM

\$990.00
Invoice Total

Yes
 No

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

ACC Testing Approval

Bonner, Melissa
4/1/2021 5:03:45 PM

Budget and Finance Approval

Baker, Walter
4/14/2021 11:24:51 AM

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

Payment Processing Instructions

5021310000 - \$990.00 - J0402AZ998 - J040X01058580130 - 31070000 - Not Relevant - Order Number 98000018

Accounts Payable Approval

Robinson, Sharon D.
4/21/2021 12:44:23 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. DENVAC02122021)
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:	02/8/2021, 2/9/2021, 2/10/2021, 2/11/2021, 2/12/2021 - 8:30AM - 4PM
Total # Vaccinations:	99
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 your organization provide vaccination staff for this event?

Reimbursement Calculator

Item	Rate	Eligible Event Reimbursement
Event Mgmt, Traffic, Logistics	\$10	\$990
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$990

Additional Cost Summary***:

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

Total Request Amount: \$990

* 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. DENVAC02122021**

CLAIMS#	SERVICE DATE	Visit Type	CHARGES	# of Vaccines
102836	02/08/2021	Covid Vaccine	\$ 10.00	1
102851	02/08/2021	Covid Vaccine	\$ 10.00	1
102873	02/08/2021	Covid Vaccine	\$ 10.00	1
102885	02/08/2021	Covid Vaccine	\$ 10.00	1
102896	02/08/2021	Covid Vaccine	\$ 10.00	1
102911	02/08/2021	Covid Vaccine	\$ 10.00	1
102930	02/08/2021	Covid Vaccine	\$ 10.00	1
102945	02/08/2021	Covid Vaccine	\$ 10.00	1
102960	02/08/2021	Covid Vaccine	\$ 10.00	1
102987	02/08/2021	Covid Vaccine	\$ 10.00	1
103059	02/08/2021	Covid Vaccine	\$ 10.00	1
103087	02/08/2021	Covid Vaccine	\$ 10.00	1
103130	02/08/2021	Covid Vaccine	\$ 10.00	1
103142	02/08/2021	Covid Vaccine	\$ 10.00	1
103180	02/08/2021	Covid Vaccine	\$ 10.00	1
103200	02/08/2021	Covid Vaccine	\$ 10.00	1
103228	02/08/2021	Covid Vaccine	\$ 10.00	1
103211	02/08/2021	Covid Vaccine	\$ 10.00	1
103189	02/08/2021	Covid Vaccine	\$ 10.00	1
102824	02/08/2021	Covid Vaccine	\$ 10.00	1
	02/08/2021 Total		\$ 200.00	20
103487	02/09/2021	Covid Vaccine	\$ 10.00	1
103499	02/09/2021	Covid Vaccine	\$ 10.00	1
103513	02/09/2021	Covid Vaccine	\$ 10.00	1
103527	02/09/2021	Covid Vaccine	\$ 10.00	1
103547	02/09/2021	Covid Vaccine	\$ 10.00	1
103561	02/09/2021	Covid Vaccine	\$ 10.00	1
103618	02/09/2021	Covid Vaccine	\$ 10.00	1
103637	02/09/2021	Covid Vaccine	\$ 10.00	1
103662	02/09/2021	Covid Vaccine	\$ 10.00	1
103684	02/09/2021	Covid Vaccine	\$ 10.00	1
103649	02/09/2021	Covid Vaccine	\$ 10.00	1
103444	02/09/2021	Covid Vaccine	\$ 10.00	1
103419	02/09/2021	Covid Vaccine	\$ 10.00	1
103405	02/09/2021	Covid Vaccine	\$ 10.00	1
103395	02/09/2021	Covid Vaccine	\$ 10.00	1
103396	02/09/2021	Covid Vaccine	\$ 10.00	1
103379	02/09/2021	Covid Vaccine	\$ 10.00	1
103349	02/09/2021	Covid Vaccine	\$ 10.00	1

103325	02/09/2021	Covid Vaccine	\$	10.00	1
103333	02/09/2021	Covid Vaccine	\$	10.00	1
	02/09/2021 Total		\$	200.00	20
103926	02/10/2021	Covid Vaccine	\$	10.00	1
103927	02/10/2021	Covid Vaccine	\$	10.00	1
103945	02/10/2021	Covid Vaccine	\$	10.00	1
103951	02/10/2021	Covid Vaccine	\$	10.00	1
103962	02/10/2021	Covid Vaccine	\$	10.00	1
103977	02/10/2021	Covid Vaccine	\$	10.00	1
103984	02/10/2021	Covid Vaccine	\$	10.00	1
103995	02/10/2021	Covid Vaccine	\$	10.00	1
103996	02/10/2021	Covid Vaccine	\$	10.00	1
104113	02/10/2021	Covid Vaccine	\$	10.00	1
104114	02/10/2021	Covid Vaccine	\$	10.00	1
104136	02/10/2021	Covid Vaccine	\$	10.00	1
104158	02/10/2021	Covid Vaccine	\$	10.00	1
104175	02/10/2021	Covid Vaccine	\$	10.00	1
104019	02/10/2021	Covid Vaccine	\$	10.00	1
104032	02/10/2021	Covid Vaccine	\$	10.00	1
103905	02/10/2021	Covid Vaccine	\$	10.00	1
103912	02/10/2021	Covid Vaccine	\$	10.00	1
103890	02/10/2021	Covid Vaccine	\$	10.00	1
	02/10/2021 Total		\$	190.00	19
104316	02/11/2021	Covid Vaccine	\$	10.00	1
104342	02/11/2021	Covid Vaccine	\$	10.00	1
104400	02/11/2021	Covid Vaccine	\$	10.00	1
104421	02/11/2021	Covid Vaccine	\$	10.00	1
104432	02/11/2021	Covid Vaccine	\$	10.00	1
104469	02/11/2021	Covid Vaccine	\$	10.00	1
104470	02/11/2021	Covid Vaccine	\$	10.00	1
104479	02/11/2021	Covid Vaccine	\$	10.00	1
104492	02/11/2021	Covid Vaccine	\$	10.00	1
104513	02/11/2021	Covid Vaccine	\$	10.00	1
104576	02/11/2021	Covid Vaccine	\$	10.00	1
104577	02/11/2021	Covid Vaccine	\$	10.00	1
104602	02/11/2021	Covid Vaccine	\$	10.00	1
104669	02/11/2021	Covid Vaccine	\$	10.00	1
104681	02/11/2021	Covid Vaccine	\$	10.00	1
104683	02/11/2021	Covid Vaccine	\$	10.00	1
104625	02/11/2021	Covid Vaccine	\$	10.00	1
104639	02/11/2021	Covid Vaccine	\$	10.00	1
104296	02/11/2021	Covid Vaccine	\$	10.00	1
104298	02/11/2021	Covid Vaccine	\$	10.00	1
104256	02/11/2021	Covid Vaccine	\$	10.00	1
	02/11/2021 Total		\$	210.00	21

104812	02/12/2021	Covid Vaccine	\$	10.00	1
104817	02/12/2021	Covid Vaccine	\$	10.00	1
104825	02/12/2021	Covid Vaccine	\$	10.00	1
104839	02/12/2021	Covid Vaccine	\$	10.00	1
104847	02/12/2021	Covid Vaccine	\$	10.00	1
104856	02/12/2021	Covid Vaccine	\$	10.00	1
104864	02/12/2021	Covid Vaccine	\$	10.00	1
104887	02/12/2021	Covid Vaccine	\$	10.00	1
104912	02/12/2021	Covid Vaccine	\$	10.00	1
104942	02/12/2021	Covid Vaccine	\$	10.00	1
104953	02/12/2021	Covid Vaccine	\$	10.00	1
104959	02/12/2021	Covid Vaccine	\$	10.00	1
104963	02/12/2021	Covid Vaccine	\$	10.00	1
104969	02/12/2021	Covid Vaccine	\$	10.00	1
104975	02/12/2021	Covid Vaccine	\$	10.00	1
104758	02/12/2021	Covid Vaccine	\$	10.00	1
104988	02/12/2021	Covid Vaccine	\$	10.00	1
104735	02/12/2021	Covid Vaccine	\$	10.00	1
104736	02/12/2021	Covid Vaccine	\$	10.00	1

02/12/2021 Total \$ 190.00 19

Grand Total	\$	990.00	99
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TOTAL DENMARK SITE VACCINES:	\$	990.00	99
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