



FQHC VAX Secure Invoice Upload

Tracking Number

2020038

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>Assit. 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>DENVAC02192021</u>	<u>780.00</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.

DENVAC02192021- 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 9:58:34 AM

\$780.00

Invoice Total

Yes
 No

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

ACC Testing Approval

Bonner, Melissa
4/1/2021 4:45:04 PM

Budget and Finance Approval

Baker, Walter
4/14/2021 11:14:00 AM

Approved Funding

\$432,450.00

Approved Invoices to Date

Available Funding

\$432,450.00

Payment Processing Instructions

5021310000 - \$780.00 - J0402AZ998 - J040X01058580130 - 31070000
- Not Relevant - Order Number 98000018

Accounts Payable Approval

Robinson, Sharon D.
4/21/2021 12:20:30 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. DENVAC02192021)
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:	02/15/2021, 2/16/2021, 2/17/2021, 2/18/2021, 2/19/2021 - 8:30AM - 4PM
Total # Vaccinations:	78
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	\$780
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$780

Additional Cost Summary***:

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

Total Request Amount: \$780

* 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. DENVAC02192021**

CLAIMS#	SERVICE DATE	Visit Type	CHARGES	# of Vaccines
105233	02/15/2021	Covid Vaccine	\$ 10.00	1
105243	02/15/2021	Covid Vaccine	\$ 10.00	1
105293	02/15/2021	Covid Vaccine	\$ 10.00	1
105331	02/15/2021	Covid Vaccine	\$ 10.00	1
105358	02/15/2021	Covid Vaccine	\$ 10.00	1
105359	02/15/2021	Covid Vaccine	\$ 10.00	1
105507	02/15/2021	Covid Vaccine	\$ 10.00	1
105536	02/15/2021	Covid Vaccine	\$ 10.00	1
105226	02/15/2021	Covid Vaccine	\$ 10.00	1
105191	02/15/2021	Covid Vaccine	\$ 10.00	1
105159	02/15/2021	Covid Vaccine	\$ 10.00	1
105136	02/15/2021	Covid Vaccine	\$ 10.00	1
105149	02/15/2021	Covid Vaccine	\$ 10.00	1
	02/15/2021 Total		\$ 130.00	13
105754	02/16/2021	Covid Vaccine	\$ 10.00	1
105755	02/16/2021	Covid Vaccine	\$ 10.00	1
105770	02/16/2021	Covid Vaccine	\$ 10.00	1
105800	02/16/2021	Covid Vaccine	\$ 10.00	1
105829	02/16/2021	Covid Vaccine	\$ 10.00	1
105815	02/16/2021	Covid Vaccine	\$ 10.00	1
105813	02/16/2021	Covid Vaccine	\$ 10.00	1
105816	02/16/2021	Covid Vaccine	\$ 10.00	1
105812	02/16/2021	Covid Vaccine	\$ 10.00	1
105802	02/16/2021	Covid Vaccine	\$ 10.00	1
105804	02/16/2021	Covid Vaccine	\$ 10.00	1
105810	02/16/2021	Covid Vaccine	\$ 10.00	1
105809	02/16/2021	Covid Vaccine	\$ 10.00	1
105805	02/16/2021	Covid Vaccine	\$ 10.00	1
105806	02/16/2021	Covid Vaccine	\$ 10.00	1
105807	02/16/2021	Covid Vaccine	\$ 10.00	1
105808	02/16/2021	Covid Vaccine	\$ 10.00	1
	02/16/2021 Total		\$ 170.00	17
106323	02/17/2021	Covid Vaccine	\$ 10.00	1
106316	02/17/2021	Covid Vaccine	\$ 10.00	1
106297	02/17/2021	Covid Vaccine	\$ 10.00	1
106362	02/17/2021	Covid Vaccine	\$ 10.00	1
106374	02/17/2021	Covid Vaccine	\$ 10.00	1
106381	02/17/2021	Covid Vaccine	\$ 10.00	1
106395	02/17/2021	Covid Vaccine	\$ 10.00	1

106487	02/17/2021	Covid Vaccine	\$ 10.00	1
106554	02/17/2021	Covid Vaccine	\$ 10.00	1
106602	02/17/2021	Covid Vaccine	\$ 10.00	1
	02/17/2021 Total		\$ 100.00	10
106820	02/18/2021	Covid Vaccine	\$ 10.00	1
106867	02/18/2021	Covid Vaccine	\$ 10.00	1
106876	02/18/2021	Covid Vaccine	\$ 10.00	1
106886	02/18/2021	Covid Vaccine	\$ 10.00	1
106887	02/18/2021	Covid Vaccine	\$ 10.00	1
106898	02/18/2021	Covid Vaccine	\$ 10.00	1
106893	02/18/2021	Covid Vaccine	\$ 10.00	1
106957	02/18/2021	Covid Vaccine	\$ 10.00	1
106945	02/18/2021	Covid Vaccine	\$ 10.00	1
106950	02/18/2021	Covid Vaccine	\$ 10.00	1
106943	02/18/2021	Covid Vaccine	\$ 10.00	1
106960	02/18/2021	Covid Vaccine	\$ 10.00	1
106979	02/18/2021	Covid Vaccine	\$ 10.00	1
106926	02/18/2021	Covid Vaccine	\$ 10.00	1
106938	02/18/2021	Covid Vaccine	\$ 10.00	1
106904	02/18/2021	Covid Vaccine	\$ 10.00	1
106910	02/18/2021	Covid Vaccine	\$ 10.00	1
106841	02/18/2021	Covid Vaccine	\$ 10.00	1
	02/18/2021 Total		\$ 180.00	18
107091	02/19/2021	Covid Vaccine	\$ 10.00	1
107106	02/19/2021	Covid Vaccine	\$ 10.00	1
107119	02/19/2021	Covid Vaccine	\$ 10.00	1
107134	02/19/2021	Covid Vaccine	\$ 10.00	1
107141	02/19/2021	Covid Vaccine	\$ 10.00	1
107159	02/19/2021	Covid Vaccine	\$ 10.00	1
107181	02/19/2021	Covid Vaccine	\$ 10.00	1
107191	02/19/2021	Covid Vaccine	\$ 10.00	1
107209	02/19/2021	Covid Vaccine	\$ 10.00	1
107224	02/19/2021	Covid Vaccine	\$ 10.00	1
107328	02/19/2021	Covid Vaccine	\$ 10.00	1
107355	02/19/2021	Covid Vaccine	\$ 10.00	1
107369	02/19/2021	Covid Vaccine	\$ 10.00	1
107386	02/19/2021	Covid Vaccine	\$ 10.00	1
107393	02/19/2021	Covid Vaccine	\$ 10.00	1
107412	02/19/2021	Covid Vaccine	\$ 10.00	1
107416	02/19/2021	Covid Vaccine	\$ 10.00	1
107429	02/19/2021	Covid Vaccine	\$ 10.00	1
107438	02/19/2021	Covid Vaccine	\$ 10.00	1
107445	02/19/2021	Covid Vaccine	\$ 10.00	1
	02/19/2021 Total		\$ 200.00	20
Grand Total			\$ 780.00	78

TOTAL DENMARK SITE VACCINES:	\$ 780.00	78
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