



# FQHC VAX Secure Invoice Upload

Tracking Number

2020039

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>Assit. 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

<b>INVOICE NUMBER</b>	<b>INVOICE AMOUNT</b>
<u>DENVAC02262021</u>	<u>920.00</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.

DENVAC02262021- 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 10:03:04 AM

\$920.00

Invoice Total  Yes  No

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

ACC Testing Approval

*Bonner, Melissa*  
4/1/2021 5:07:55 PM

Budget and Finance Approval

*Baker, Walter*  
4/14/2021 11:17:35 AM

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

### Payment Processing Instructions

5021310000 - \$920.00 - J0402AZ998 - J040X01058580130 - 31070000  
- Not Relevant - Order Number 98000018

### Accounts Payable Approval

*Robinson, Sharon D.*  
4/21/2021 12:29:11 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. DENVAC02262021)
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:	02/23/2021, 2/24/2021, 2/25/2021, 2/26/2021 - 8:30AM - 4PM
Total # Vaccinations:	92
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	\$920
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
<b>Total Event Reimbursement Amount</b>		<b>\$920</b>

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

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

**Total Request Amount: \$920**

\* 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. DENVAC02262021**

<b>CLAIMS#</b>	<b>SERVICE DATE</b>	<b>Visit Type</b>	<b>CHARGES</b>	<b># of Vaccines</b>
108570	02/23/2021	Covid Vaccine	\$ 10.00	1
108589	02/23/2021	Covid Vaccine	\$ 10.00	1
108604	02/23/2021	Covid Vaccine	\$ 10.00	1
108606	02/23/2021	Covid Vaccine	\$ 10.00	1
108610	02/23/2021	Covid Vaccine	\$ 10.00	1
108611	02/23/2021	Covid Vaccine	\$ 10.00	1
108531	02/23/2021	Covid Vaccine	\$ 10.00	1
108515	02/23/2021	Covid Vaccine	\$ 10.00	1
108501	02/23/2021	Covid Vaccine	\$ 10.00	1
108413	02/23/2021	Covid Vaccine	\$ 10.00	1
108415	02/23/2021	Covid Vaccine	\$ 10.00	1
108396	02/23/2021	Covid Vaccine	\$ 10.00	1
108376	02/23/2021	Covid Vaccine	\$ 10.00	1
108377	02/23/2021	Covid Vaccine	\$ 10.00	1
108347	02/23/2021	Covid Vaccine	\$ 10.00	1
108348	02/23/2021	Covid Vaccine	\$ 10.00	1
108319	02/23/2021	Covid Vaccine	\$ 10.00	1
108291	02/23/2021	Covid Vaccine	\$ 10.00	1
108270	02/23/2021	Covid Vaccine	\$ 10.00	1
108248	02/23/2021	Covid Vaccine	\$ 10.00	1
	<b>02/23/2021 Total</b>		\$ 200.00	20
109138	02/24/2021	Covid Vaccine	\$ 10.00	1
109145	02/24/2021	Covid Vaccine	\$ 10.00	1
109142	02/24/2021	Covid Vaccine	\$ 10.00	1
109148	02/24/2021	Covid Vaccine	\$ 10.00	1
109150	02/24/2021	Covid Vaccine	\$ 10.00	1
109154	02/24/2021	Covid Vaccine	\$ 10.00	1
109162	02/24/2021	Covid Vaccine	\$ 10.00	1
109163	02/24/2021	Covid Vaccine	\$ 10.00	1
109187	02/24/2021	Covid Vaccine	\$ 10.00	1
109204	02/24/2021	Covid Vaccine	\$ 10.00	1
109219	02/24/2021	Covid Vaccine	\$ 10.00	1
109239	02/24/2021	Covid Vaccine	\$ 10.00	1
109245	02/24/2021	Covid Vaccine	\$ 10.00	1
109285	02/24/2021	Covid Vaccine	\$ 10.00	1
109298	02/24/2021	Covid Vaccine	\$ 10.00	1
109304	02/24/2021	Covid Vaccine	\$ 10.00	1
109305	02/24/2021	Covid Vaccine	\$ 10.00	1
109319	02/24/2021	Covid Vaccine	\$ 10.00	1

109336	02/24/2021	Covid Vaccine	\$	10.00	1
109345	02/24/2021	Covid Vaccine	\$	10.00	1
109393	02/24/2021	Covid Vaccine	\$	10.00	1
109397	02/24/2021	Covid Vaccine	\$	10.00	1
109423	02/24/2021	Covid Vaccine	\$	10.00	1
109438	02/24/2021	Covid Vaccine	\$	10.00	1
109439	02/24/2021	Covid Vaccine	\$	10.00	1
109464	02/24/2021	Covid Vaccine	\$	10.00	1
109505	02/24/2021	Covid Vaccine	\$	10.00	1
109521	02/24/2021	Covid Vaccine	\$	10.00	1
109270	02/24/2021	Covid Vaccine	\$	10.00	1
	<b>02/24/2021 Total</b>		\$	290.00	29
109579	02/25/2021	Covid Vaccine	\$	10.00	1
109581	02/25/2021	Covid Vaccine	\$	10.00	1
109587	02/25/2021	Covid Vaccine	\$	10.00	1
109591	02/25/2021	Covid Vaccine	\$	10.00	1
109594	02/25/2021	Covid Vaccine	\$	10.00	1
109602	02/25/2021	Covid Vaccine	\$	10.00	1
109626	02/25/2021	Covid Vaccine	\$	10.00	1
109022	02/25/2021	Covid Vaccine	\$	10.00	1
109650	02/25/2021	Covid Vaccine	\$	10.00	1
109634	02/25/2021	Covid Vaccine	\$	10.00	1
109568	02/25/2021	Covid Vaccine	\$	10.00	1
109392	02/25/2021	Covid Vaccine	\$	10.00	1
109420	02/25/2021	Covid Vaccine	\$	10.00	1
109382	02/25/2021	Covid Vaccine	\$	10.00	1
109384	02/25/2021	Covid Vaccine	\$	10.00	1
109387	02/25/2021	Covid Vaccine	\$	10.00	1
109195	02/25/2021	Covid Vaccine	\$	10.00	1
117451	02/25/2021	Covid Vaccine	\$	10.00	1
109184	02/25/2021	Covid Vaccine	\$	10.00	1
109106	02/25/2021	Covid Vaccine	\$	10.00	1
109143	02/25/2021	Covid Vaccine	\$	10.00	1
109141	02/25/2021	Covid Vaccine	\$	10.00	1
109072	02/25/2021	Covid Vaccine	\$	10.00	1
	<b>02/25/2021 Total</b>		\$	230.00	23
109735	02/26/2021	Covid Vaccine	\$	10.00	1
109789	02/26/2021	Covid Vaccine	\$	10.00	1
109820	02/26/2021	Covid Vaccine	\$	10.00	1
109830	02/26/2021	Covid Vaccine	\$	10.00	1
109849	02/26/2021	Covid Vaccine	\$	10.00	1
109881	02/26/2021	Covid Vaccine	\$	10.00	1
109893	02/26/2021	Covid Vaccine	\$	10.00	1
109903	02/26/2021	Covid Vaccine	\$	10.00	1
109914	02/26/2021	Covid Vaccine	\$	10.00	1

109925	02/26/2021	Covid Vaccine	\$ 10.00	1
109926	02/26/2021	Covid Vaccine	\$ 10.00	1
110085	02/26/2021	Covid Vaccine	\$ 10.00	1
110113	02/26/2021	Covid Vaccine	\$ 10.00	1
110141	02/26/2021	Covid Vaccine	\$ 10.00	1
110099	02/26/2021	Covid Vaccine	\$ 10.00	1
110115	02/26/2021	Covid Vaccine	\$ 10.00	1
110124	02/26/2021	Covid Vaccine	\$ 10.00	1
110089	02/26/2021	Covid Vaccine	\$ 10.00	1
110066	02/26/2021	Covid Vaccine	\$ 10.00	1
109702	02/26/2021	Covid Vaccine	\$ 10.00	1

<b>02/26/2021 Total</b>			\$ 200.00	20
<b>Grand Total</b>			\$ 920.00	92

<b>TOTAL DENMARK SITE VACCINES:</b>			<b>\$ 920.00</b>	<b>92</b>
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