



# FQHC VAX Secure Invoice Upload

Tracking Number  
**2020040**

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.

**FQHC-VAX-172**      **Family Health Centers, Inc.**      **57-0524498**      **7000026038**  
 Contract Number (required)      \* Contractor Name      \* Tax ID      \* SCEIS Number

**Angela Brown**      **Assit. Controller**      **(803) 531-6961**      **Angela.Brown@myfhc.org**  
 Contact (Full Name)      Title      Phone      EXT      Contact EMAIL

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

INVOICE NUMBER	INVOICE AMOUNT
<b>HHVAC02052021</b>	<b>1,280.00</b>

## 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.

HHVAC02052021 - 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 11:03:44 AM

**\$1,280.00**

Invoice Total

Yes  
 No

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

ACC Testing Approval

*Bonner, Melissa*  
 4/1/2021 5:14:58 PM

Budget and Finance Approval

*Baker, Walter*  
 4/14/2021 11:01:10 AM

Approved Funding

**\$432,450.00**

Approved Invoices to Date

Available Funding

**\$432,450.00**

Payment Processing Instructions

5021310000 - \$1280.00 - J0402AZ998 - J040X01058580130 - 31070000 - Not Relevant - Order Number 98000018

Accounts Payable Approval

*Robinson, Sharon D.*  
 4/21/2021 11:39:14 AM

\_\_\_\_\_

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. HHVAC02052021)
COVID-19 Vaccine Pin Number:	138050
Location Name:	FAMILY HEALTH CENTER AT HOLLY HILL
Location Address (incl zip):	922 Holly Street Holly Hills, SC 29059
Date & Times:	02/1/2021, 2/2/2021, 2/3/2021, 2/4/2021, 2/5/2021 - 8:30AM - 4PM
Total # Vaccinations:	128
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	\$1,280
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
<b>Total Event Reimbursement Amount</b>		<b>\$1,280</b>

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

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

**Total Request Amount: \$1,280**

\* 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.

**HOLLY HILL VACCINES FEB. 2021****FAMILY HEALTH CENTER AT HOLLY HILL****922 Holly Street****Holly Hills, SC 29059****Inv. HHVAC02052021**

<b>CLAIMS#</b>	<b>SERVICE DATE</b>	<b>Visit Type</b>	<b>CHARGES</b>	<b># of Vaccines</b>
100444	02/01/2021	Covid Vaccine	\$ 10.00	1
100446	02/01/2021	Covid Vaccine	\$ 10.00	1
100471	02/01/2021	Covid Vaccine	\$ 10.00	1
100473	02/01/2021	Covid Vaccine	\$ 10.00	1
100483	02/01/2021	Covid Vaccine	\$ 10.00	1
100484	02/01/2021	Covid Vaccine	\$ 10.00	1
100509	02/01/2021	Covid Vaccine	\$ 10.00	1
100512	02/01/2021	Covid Vaccine	\$ 10.00	1
100535	02/01/2021	Covid Vaccine	\$ 10.00	1
100562	02/01/2021	Covid Vaccine	\$ 10.00	1
100606	02/01/2021	Covid Vaccine	\$ 10.00	1
100607	02/01/2021	Covid Vaccine	\$ 10.00	1
100619	02/01/2021	Covid Vaccine	\$ 10.00	1
100632	02/01/2021	Covid Vaccine	\$ 10.00	1
100633	02/01/2021	Covid Vaccine	\$ 10.00	1
100634	02/01/2021	Covid Vaccine	\$ 10.00	1
100646	02/01/2021	Covid Vaccine	\$ 10.00	1
100647	02/01/2021	Covid Vaccine	\$ 10.00	1
100657	02/01/2021	Covid Vaccine	\$ 10.00	1
100667	02/01/2021	Covid Vaccine	\$ 10.00	1
100540	02/01/2021	Covid Vaccine	\$ 10.00	1
100577	02/01/2021	Covid Vaccine	\$ 10.00	1
100559	02/01/2021	Covid Vaccine	\$ 10.00	1
100560	02/01/2021	Covid Vaccine	\$ 10.00	1
100561	02/01/2021	Covid Vaccine	\$ 10.00	1
100510	02/01/2021	Covid Vaccine	\$ 10.00	1
100518	02/01/2021	Covid Vaccine	\$ 10.00	1
100520	02/01/2021	Covid Vaccine	\$ 10.00	1
100523	02/01/2021	Covid Vaccine	\$ 10.00	1
100419	02/01/2021	Covid Vaccine	\$ 10.00	1
100420	02/01/2021	Covid Vaccine	\$ 10.00	1
100421	02/01/2021	Covid Vaccine	\$ 10.00	1
100388	02/01/2021	Covid Vaccine	\$ 10.00	1
100389	02/01/2021	Covid Vaccine	\$ 10.00	1
100406	02/01/2021	Covid Vaccine	\$ 10.00	1
100408	02/01/2021	Covid Vaccine	\$ 10.00	1
100371	02/01/2021	Covid Vaccine	\$ 10.00	1
100372	02/01/2021	Covid Vaccine	\$ 10.00	1

100330	02/01/2021	Covid Vaccine	\$	10.00	1
100331	02/01/2021	Covid Vaccine	\$	10.00	1
	<b>02/01/2021 Total</b>		\$	400.00	40
100936	02/02/2021	Covid Vaccine	\$	10.00	1
100937	02/02/2021	Covid Vaccine	\$	10.00	1
100947	02/02/2021	Covid Vaccine	\$	10.00	1
100963	02/02/2021	Covid Vaccine	\$	10.00	1
100965	02/02/2021	Covid Vaccine	\$	10.00	1
100985	02/02/2021	Covid Vaccine	\$	10.00	1
100997	02/02/2021	Covid Vaccine	\$	10.00	1
100998	02/02/2021	Covid Vaccine	\$	10.00	1
101028	02/02/2021	Covid Vaccine	\$	10.00	1
101029	02/02/2021	Covid Vaccine	\$	10.00	1
101041	02/02/2021	Covid Vaccine	\$	10.00	1
101051	02/02/2021	Covid Vaccine	\$	10.00	1
101062	02/02/2021	Covid Vaccine	\$	10.00	1
101063	02/02/2021	Covid Vaccine	\$	10.00	1
101072	02/02/2021	Covid Vaccine	\$	10.00	1
101082	02/02/2021	Covid Vaccine	\$	10.00	1
101096	02/02/2021	Covid Vaccine	\$	10.00	1
101102	02/02/2021	Covid Vaccine	\$	10.00	1
101205	02/02/2021	Covid Vaccine	\$	10.00	1
101206	02/02/2021	Covid Vaccine	\$	10.00	1
101170	02/02/2021	Covid Vaccine	\$	10.00	1
100921	02/02/2021	Covid Vaccine	\$	10.00	1
100897	02/02/2021	Covid Vaccine	\$	10.00	1
100867	02/02/2021	Covid Vaccine	\$	10.00	1
100869	02/02/2021	Covid Vaccine	\$	10.00	1
100870	02/02/2021	Covid Vaccine	\$	10.00	1
100851	02/02/2021	Covid Vaccine	\$	10.00	1
100809	02/02/2021	Covid Vaccine	\$	10.00	1
100810	02/02/2021	Covid Vaccine	\$	10.00	1
100778	02/02/2021	Covid Vaccine	\$	10.00	1
	<b>02/02/2021 Total</b>		\$	300.00	30
101420	02/03/2021	Covid Vaccine	\$	10.00	1
101429	02/03/2021	Covid Vaccine	\$	10.00	1
101437	02/03/2021	Covid Vaccine	\$	10.00	1
101446	02/03/2021	Covid Vaccine	\$	10.00	1
101454	02/03/2021	Covid Vaccine	\$	10.00	1
101491	02/03/2021	Covid Vaccine	\$	10.00	1
101507	02/03/2021	Covid Vaccine	\$	10.00	1
101528	02/03/2021	Covid Vaccine	\$	10.00	1
101569	02/03/2021	Covid Vaccine	\$	10.00	1
101610	02/03/2021	Covid Vaccine	\$	10.00	1
101655	02/03/2021	Covid Vaccine	\$	10.00	1

101656	02/03/2021	Covid Vaccine	\$	10.00	1
101672	02/03/2021	Covid Vaccine	\$	10.00	1
101401	02/03/2021	Covid Vaccine	\$	10.00	1
101384	02/03/2021	Covid Vaccine	\$	10.00	1
101355	02/03/2021	Covid Vaccine	\$	10.00	1
101365	02/03/2021	Covid Vaccine	\$	10.00	1
101330	02/03/2021	Covid Vaccine	\$	10.00	1
101302	02/03/2021	Covid Vaccine	\$	10.00	1
101318	02/03/2021	Covid Vaccine	\$	10.00	1
	<b>02/03/2021 Total</b>		\$	200.00	20
101954	02/04/2021	Covid Vaccine	\$	10.00	1
101961	02/04/2021	Covid Vaccine	\$	10.00	1
101976	02/04/2021	Covid Vaccine	\$	10.00	1
101979	02/04/2021	Covid Vaccine	\$	10.00	1
101999	02/04/2021	Covid Vaccine	\$	10.00	1
102012	02/04/2021	Covid Vaccine	\$	10.00	1
102036	02/04/2021	Covid Vaccine	\$	10.00	1
102060	02/04/2021	Covid Vaccine	\$	10.00	1
102076	02/04/2021	Covid Vaccine	\$	10.00	1
102098	02/04/2021	Covid Vaccine	\$	10.00	1
102209	02/04/2021	Covid Vaccine	\$	10.00	1
102215	02/04/2021	Covid Vaccine	\$	10.00	1
102225	02/04/2021	Covid Vaccine	\$	10.00	1
102287	02/04/2021	Covid Vaccine	\$	10.00	1
101922	02/04/2021	Covid Vaccine	\$	10.00	1
101898	02/04/2021	Covid Vaccine	\$	10.00	1
101878	02/04/2021	Covid Vaccine	\$	10.00	1
101851	02/04/2021	Covid Vaccine	\$	10.00	1
101830	02/04/2021	Covid Vaccine	\$	10.00	1
101819	02/04/2021	Covid Vaccine	\$	10.00	1
	<b>02/04/2021 Total</b>		\$	200.00	20
102378	02/05/2021	Covid Vaccine	\$	10.00	1
102388	02/05/2021	Covid Vaccine	\$	10.00	1
102397	02/05/2021	Covid Vaccine	\$	10.00	1
102420	02/05/2021	Covid Vaccine	\$	10.00	1
102443	02/05/2021	Covid Vaccine	\$	10.00	1
102453	02/05/2021	Covid Vaccine	\$	10.00	1
102573	02/05/2021	Covid Vaccine	\$	10.00	1
102577	02/05/2021	Covid Vaccine	\$	10.00	1
102584	02/05/2021	Covid Vaccine	\$	10.00	1
102594	02/05/2021	Covid Vaccine	\$	10.00	1
102660	02/05/2021	Covid Vaccine	\$	10.00	1
102681	02/05/2021	Covid Vaccine	\$	10.00	1
102704	02/05/2021	Covid Vaccine	\$	10.00	1
102708	02/05/2021	Covid Vaccine	\$	10.00	1

102729	02/05/2021	Covid Vaccine	\$	10.00	1
102752	02/05/2021	Covid Vaccine	\$	10.00	1
102770	02/05/2021	Covid Vaccine	\$	10.00	1
102758	02/05/2021	Covid Vaccine	\$	10.00	1
<b>02/05/2021 Total</b>			\$	180.00	18
<b>Grand Total</b>			\$	1,280.00	128

<b>TOTAL HOLLY HILL SITE VACCINES:</b>	<b>\$ 1,280.00</b>	<b>128</b>
--	--------------------	------------