



FQHC VAX Secure Invoice Upload

Tracking Number
2020041

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
HHVAC02122021	1,020.00

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.

HHVAC02122021 - 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 11:06:03 AM

\$1,020.00
 Invoice Total Yes No

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

ACC Testing Approval

Bonner, Melissa
 4/1/2021 5:13:40 PM

Budget and Finance Approval

Baker, Walter
 4/14/2021 10:48:08 AM

Approved Funding **\$432,450.00**

Approved Invoices to Date _____

Available Funding **\$432,450.00**

Payment Processing Instructions

5021310000 - \$1020.00 - J0402AZ998 - J040X01058580130 - 31070000 - Not Relevant - Order Number 98000018

Accounts Payable Approval

Robinson, Sharon D.
 4/21/2021 11:08:44 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. HHVAC02122021)
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:	02/8/2021, 2/9/2021, 2/10/2021, 2/11/2021, 2/12/2021 - 8:30AM - 4PM
Total # Vaccinations:	102
Eligible Vaccinations**:	0

Please select yes or no to the following questions to determine eligible reimbursement:

<input type="checkbox"/> Yes	Did your organization provide event management, traffic control and logistics for this event?
<input type="checkbox"/> Yes	Did your organization provide administrative staff for this event?
<input type="checkbox"/> Yes	Did you organization provide vaccination staff for this event?

Reimbursement Calculator

Item	Rate	Eligible Event Reimbursement
Event Mgmt, Traffic, Logistics	\$10	\$1,020
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$1,020

Additional Cost Summary***:

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

Total Request Amount: \$1,020

* 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. HHVAC02122021**

CLAIMS#	SERVICE DATE	Visit Type	CHARGES	# of Vaccines
102839	02/08/2021	Covid Vaccine	\$ 10.00	1
102847	02/08/2021	Covid Vaccine	\$ 10.00	1
102860	02/08/2021	Covid Vaccine	\$ 10.00	1
102882	02/08/2021	Covid Vaccine	\$ 10.00	1
102900	02/08/2021	Covid Vaccine	\$ 10.00	1
102914	02/08/2021	Covid Vaccine	\$ 10.00	1
102933	02/08/2021	Covid Vaccine	\$ 10.00	1
102951	02/08/2021	Covid Vaccine	\$ 10.00	1
102958	02/08/2021	Covid Vaccine	\$ 10.00	1
102972	02/08/2021	Covid Vaccine	\$ 10.00	1
103065	02/08/2021	Covid Vaccine	\$ 10.00	1
103088	02/08/2021	Covid Vaccine	\$ 10.00	1
103105	02/08/2021	Covid Vaccine	\$ 10.00	1
103128	02/08/2021	Covid Vaccine	\$ 10.00	1
103155	02/08/2021	Covid Vaccine	\$ 10.00	1
103192	02/08/2021	Covid Vaccine	\$ 10.00	1
103232	02/08/2021	Covid Vaccine	\$ 10.00	1
103216	02/08/2021	Covid Vaccine	\$ 10.00	1
103196	02/08/2021	Covid Vaccine	\$ 10.00	1
103197	02/08/2021	Covid Vaccine	\$ 10.00	1
102823	02/08/2021	Covid Vaccine	\$ 10.00	1
	02/08/2021 Total		\$ 210.00	21
103458	02/09/2021	Covid Vaccine	\$ 10.00	1
103469	02/09/2021	Covid Vaccine	\$ 10.00	1
103490	02/09/2021	Covid Vaccine	\$ 10.00	1
103504	02/09/2021	Covid Vaccine	\$ 10.00	1
103519	02/09/2021	Covid Vaccine	\$ 10.00	1
103530	02/09/2021	Covid Vaccine	\$ 10.00	1
103550	02/09/2021	Covid Vaccine	\$ 10.00	1
103567	02/09/2021	Covid Vaccine	\$ 10.00	1
103597	02/09/2021	Covid Vaccine	\$ 10.00	1
103621	02/09/2021	Covid Vaccine	\$ 10.00	1
103642	02/09/2021	Covid Vaccine	\$ 10.00	1
103433	02/09/2021	Covid Vaccine	\$ 10.00	1
103447	02/09/2021	Covid Vaccine	\$ 10.00	1
103422	02/09/2021	Covid Vaccine	\$ 10.00	1
103409	02/09/2021	Covid Vaccine	\$ 10.00	1
103399	02/09/2021	Covid Vaccine	\$ 10.00	1

103387	02/09/2021	Covid Vaccine	\$	10.00	1
103356	02/09/2021	Covid Vaccine	\$	10.00	1
103327	02/09/2021	Covid Vaccine	\$	10.00	1
103336	02/09/2021	Covid Vaccine	\$	10.00	1
103341	02/09/2021	Covid Vaccine	\$	10.00	1
	02/09/2021 Total		\$	210.00	21
103929	02/10/2021	Covid Vaccine	\$	10.00	1
103936	02/10/2021	Covid Vaccine	\$	10.00	1
103954	02/10/2021	Covid Vaccine	\$	10.00	1
103969	02/10/2021	Covid Vaccine	\$	10.00	1
103987	02/10/2021	Covid Vaccine	\$	10.00	1
103999	02/10/2021	Covid Vaccine	\$	10.00	1
104005	02/10/2021	Covid Vaccine	\$	10.00	1
104047	02/10/2021	Covid Vaccine	\$	10.00	1
104060	02/10/2021	Covid Vaccine	\$	10.00	1
103772	02/10/2021	Covid Vaccine	\$	10.00	1
104074	02/10/2021	Covid Vaccine	\$	10.00	1
104119	02/10/2021	Covid Vaccine	\$	10.00	1
104122	02/10/2021	Covid Vaccine	\$	10.00	1
104140	02/10/2021	Covid Vaccine	\$	10.00	1
104161	02/10/2021	Covid Vaccine	\$	10.00	1
104177	02/10/2021	Covid Vaccine	\$	10.00	1
104026	02/10/2021	Covid Vaccine	\$	10.00	1
103908	02/10/2021	Covid Vaccine	\$	10.00	1
103916	02/10/2021	Covid Vaccine	\$	10.00	1
103893	02/10/2021	Covid Vaccine	\$	10.00	1
	02/10/2021 Total		\$	200.00	20
104314	02/11/2021	Covid Vaccine	\$	10.00	1
104320	02/11/2021	Covid Vaccine	\$	10.00	1
104348	02/11/2021	Covid Vaccine	\$	10.00	1
104403	02/11/2021	Covid Vaccine	\$	10.00	1
104436	02/11/2021	Covid Vaccine	\$	10.00	1
104447	02/11/2021	Covid Vaccine	\$	10.00	1
104473	02/11/2021	Covid Vaccine	\$	10.00	1
104482	02/11/2021	Covid Vaccine	\$	10.00	1
104498	02/11/2021	Covid Vaccine	\$	10.00	1
104506	02/11/2021	Covid Vaccine	\$	10.00	1
104581	02/11/2021	Covid Vaccine	\$	10.00	1
104582	02/11/2021	Covid Vaccine	\$	10.00	1
104652	02/11/2021	Covid Vaccine	\$	10.00	1
104673	02/11/2021	Covid Vaccine	\$	10.00	1
104687	02/11/2021	Covid Vaccine	\$	10.00	1
104630	02/11/2021	Covid Vaccine	\$	10.00	1
104645	02/11/2021	Covid Vaccine	\$	10.00	1
104302	02/11/2021	Covid Vaccine	\$	10.00	1

104303	02/11/2021	Covid Vaccine	\$ 10.00	1
104258	02/11/2021	Covid Vaccine	\$ 10.00	1
02/11/2021 Total			\$ 200.00	20
104815	02/12/2021	Covid Vaccine	\$ 10.00	1
104840	02/12/2021	Covid Vaccine	\$ 10.00	1
104845	02/12/2021	Covid Vaccine	\$ 10.00	1
104858	02/12/2021	Covid Vaccine	\$ 10.00	1
104885	02/12/2021	Covid Vaccine	\$ 10.00	1
104913	02/12/2021	Covid Vaccine	\$ 10.00	1
104915	02/12/2021	Covid Vaccine	\$ 10.00	1
104921	02/12/2021	Covid Vaccine	\$ 10.00	1
104938	02/12/2021	Covid Vaccine	\$ 10.00	1
104947	02/12/2021	Covid Vaccine	\$ 10.00	1
104949	02/12/2021	Covid Vaccine	\$ 10.00	1
104957	02/12/2021	Covid Vaccine	\$ 10.00	1
104961	02/12/2021	Covid Vaccine	\$ 10.00	1
104966	02/12/2021	Covid Vaccine	\$ 10.00	1
104971	02/12/2021	Covid Vaccine	\$ 10.00	1
104980	02/12/2021	Covid Vaccine	\$ 10.00	1
104751	02/12/2021	Covid Vaccine	\$ 10.00	1
104983	02/12/2021	Covid Vaccine	\$ 10.00	1
104731	02/12/2021	Covid Vaccine	\$ 10.00	1
104737	02/12/2021	Covid Vaccine	\$ 10.00	1
02/12/2021 Total			\$ 200.00	20
Grand Total			\$ 1,020.00	102

TOTAL HOLLY HILL SITE VACCINES:	\$ 1,020.00	102
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