



# FQHC VAX Secure Invoice Upload

Tracking Number

2020046

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
<u>Angela Brown</u> Contact (Full Name)	<u>Assist. Controller</u> Title	<u>(803) 531-6961</u> Phone	<u>Angela.Brown@myfhc.org</u> Contact EMAIL
<u>P. O. Box 1806 3310 Magnolia Street, NE</u> * Address	<u></u> * STE #	<u>Orangeburg</u> * City	<u>SC 29115</u> * State * Zip

<b>INVOICE NUMBER</b>	<b>INVOICE AMOUNT</b>
<u>NORVAC02192021</u>	<u>950.00</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.

NORVAC02192021-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 12:32:59 PM

\$950.00  
Invoice Total

Yes  
 No

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

ACC Testing Approval

*Bonner, Melissa*  
 4/1/2021 5:17:06 PM

Budget and Finance Approval

*Baker, Walter*  
 4/14/2021 11:20:55 AM

Approved Funding \$432,450.00

Approved Invoices to Date \_\_\_\_\_

Available Funding \$432,450.00

### Payment Processing Instructions

5021310000 - \$950.00 - J0402AZ998 - J040X01058580130 - 31070000  
 - Not Relevant - Order Number 98000018

### Accounts Payable Approval

*Robinson, Sharon D.*  
 4/21/2021 12:37:02 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. NORVAC02192021)
COVID-19 Vaccine Pin Number:	138050
Location Name:	Family Health Center at Norfield
Location Address (incl zip):	7061 Norway Road Neeses, SC 29107
Date & Times:	02/15/2021, 2/16/2021, 2/17/2021, 2/18/2021, 2/19/2021 - 8:30AM - 4PM
Total # Vaccinations:	95
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	\$950
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
<b>Total Event Reimbursement Amount</b>		<b>\$950</b>

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

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

**Total Request Amount: \$950**

\* 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.

**NORFIELD VACCINES 2021**

Family Health Center at Norfield  
7061 Norway Road  
Neeses, SC 29107

**Inv. NORVAC02192021**

CLAIMS#	SERVICE DATE	showVisitType	CHARGES	# of Vaccines
105241	02/15/2021	Covid Vaccine	\$ 10.00	1
105268	02/15/2021	Covid Vaccine	\$ 10.00	1
105276	02/15/2021	Covid Vaccine	\$ 10.00	1
105300	02/15/2021	Covid Vaccine	\$ 10.00	1
105314	02/15/2021	Covid Vaccine	\$ 10.00	1
105315	02/15/2021	Covid Vaccine	\$ 10.00	1
105337	02/15/2021	Covid Vaccine	\$ 10.00	1
105362	02/15/2021	Covid Vaccine	\$ 10.00	1
105379	02/15/2021	Covid Vaccine	\$ 10.00	1
105396	02/15/2021	Covid Vaccine	\$ 10.00	1
105508	02/15/2021	Covid Vaccine	\$ 10.00	1
105509	02/15/2021	Covid Vaccine	\$ 10.00	1
105521	02/15/2021	Covid Vaccine	\$ 10.00	1
105541	02/15/2021	Covid Vaccine	\$ 10.00	1
105223	02/15/2021	Covid Vaccine	\$ 10.00	1
105197	02/15/2021	Covid Vaccine	\$ 10.00	1
105170	02/15/2021	Covid Vaccine	\$ 10.00	1
105143	02/15/2021	Covid Vaccine	\$ 10.00	1
105112	02/15/2021	Covid Vaccine	\$ 10.00	1
105116	02/15/2021	Covid Vaccine	\$ 10.00	1
	<b>02/15/2021 Total</b>		\$ 200.00	20
105761	02/16/2021	Covid Vaccine	\$ 10.00	1
105763	02/16/2021	Covid Vaccine	\$ 10.00	1
105839	02/16/2021	Covid Vaccine	\$ 10.00	1
105879	02/16/2021	Covid Vaccine	\$ 10.00	1
105922	02/16/2021	Covid Vaccine	\$ 10.00	1
105921	02/16/2021	Covid Vaccine	\$ 10.00	1
105904	02/16/2021	Covid Vaccine	\$ 10.00	1
105919	02/16/2021	Covid Vaccine	\$ 10.00	1
105918	02/16/2021	Covid Vaccine	\$ 10.00	1
105917	02/16/2021	Covid Vaccine	\$ 10.00	1
105916	02/16/2021	Covid Vaccine	\$ 10.00	1
105905	02/16/2021	Covid Vaccine	\$ 10.00	1
105913	02/16/2021	Covid Vaccine	\$ 10.00	1
105901	02/16/2021	Covid Vaccine	\$ 10.00	1
105911	02/16/2021	Covid Vaccine	\$ 10.00	1
105909	02/16/2021	Covid Vaccine	\$ 10.00	1
105908	02/16/2021	Covid Vaccine	\$ 10.00	1

105907	02/16/2021	Covid Vaccine	\$	10.00	1
105900	02/16/2021	Covid Vaccine	\$	10.00	1
	<b>02/16/2021 Total</b>		\$	190.00	19
106320	02/17/2021	Covid Vaccine	\$	10.00	1
106304	02/17/2021	Covid Vaccine	\$	10.00	1
106359	02/17/2021	Covid Vaccine	\$	10.00	1
106368	02/17/2021	Covid Vaccine	\$	10.00	1
106379	02/17/2021	Covid Vaccine	\$	10.00	1
106389	02/17/2021	Covid Vaccine	\$	10.00	1
106402	02/17/2021	Covid Vaccine	\$	10.00	1
106417	02/17/2021	Covid Vaccine	\$	10.00	1
106420	02/17/2021	Covid Vaccine	\$	10.00	1
106430	02/17/2021	Covid Vaccine	\$	10.00	1
106501	02/17/2021	Covid Vaccine	\$	10.00	1
106503	02/17/2021	Covid Vaccine	\$	10.00	1
106525	02/17/2021	Covid Vaccine	\$	10.00	1
106539	02/17/2021	Covid Vaccine	\$	10.00	1
106549	02/17/2021	Covid Vaccine	\$	10.00	1
106564	02/17/2021	Covid Vaccine	\$	10.00	1
106580	02/17/2021	Covid Vaccine	\$	10.00	1
106610	02/17/2021	Covid Vaccine	\$	10.00	1
106595	02/17/2021	Covid Vaccine	\$	10.00	1
	<b>02/17/2021 Total</b>		\$	190.00	19
106864	02/18/2021	Covid Vaccine	\$	10.00	1
106871	02/18/2021	Covid Vaccine	\$	10.00	1
106879	02/18/2021	Covid Vaccine	\$	10.00	1
106892	02/18/2021	Covid Vaccine	\$	10.00	1
106897	02/18/2021	Covid Vaccine	\$	10.00	1
106908	02/18/2021	Covid Vaccine	\$	10.00	1
106953	02/18/2021	Covid Vaccine	\$	10.00	1
106951	02/18/2021	Covid Vaccine	\$	10.00	1
106971	02/18/2021	Covid Vaccine	\$	10.00	1
106975	02/18/2021	Covid Vaccine	\$	10.00	1
106934	02/18/2021	Covid Vaccine	\$	10.00	1
106931	02/18/2021	Covid Vaccine	\$	10.00	1
106918	02/18/2021	Covid Vaccine	\$	10.00	1
106915	02/18/2021	Covid Vaccine	\$	10.00	1
106925	02/18/2021	Covid Vaccine	\$	10.00	1
106836	02/18/2021	Covid Vaccine	\$	10.00	1
106767	02/18/2021	Covid Vaccine	\$	10.00	1
	<b>02/18/2021 Total</b>		\$	170.00	17
107102	02/19/2021	Covid Vaccine	\$	10.00	1
107104	02/19/2021	Covid Vaccine	\$	10.00	1
107123	02/19/2021	Covid Vaccine	\$	10.00	1
107125	02/19/2021	Covid Vaccine	\$	10.00	1

107128	02/19/2021	Covid Vaccine	\$	10.00	1
107145	02/19/2021	Covid Vaccine	\$	10.00	1
107169	02/19/2021	Covid Vaccine	\$	10.00	1
107170	02/19/2021	Covid Vaccine	\$	10.00	1
107187	02/19/2021	Covid Vaccine	\$	10.00	1
107196	02/19/2021	Covid Vaccine	\$	10.00	1
107347	02/19/2021	Covid Vaccine	\$	10.00	1
107348	02/19/2021	Covid Vaccine	\$	10.00	1
107363	02/19/2021	Covid Vaccine	\$	10.00	1
107377	02/19/2021	Covid Vaccine	\$	10.00	1
107384	02/19/2021	Covid Vaccine	\$	10.00	1
107399	02/19/2021	Covid Vaccine	\$	10.00	1
107410	02/19/2021	Covid Vaccine	\$	10.00	1
107420	02/19/2021	Covid Vaccine	\$	10.00	1
107433	02/19/2021	Covid Vaccine	\$	10.00	1
107435	02/19/2021	Covid Vaccine	\$	10.00	1
<b>02/19/2021 Total</b>			\$	200.00	20
<b>Grand Total</b>			\$	950.00	95

<b>TOTAL NORFIELD SITE VACCINES:</b>	<b>\$ 950.00</b>	<b>95</b>
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