



FQHC VAX Secure Invoice Upload

Tracking Number

2020049

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

INVOICE NUMBER	INVOICE AMOUNT
<u>ORGVAC02052021</u>	<u>1,340.00</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.

ORGVAC02052021-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 4:29:08 PM

\$1,340.00
Invoice Total

Yes
 No

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

ACC Testing Approval

Bonner, Melissa
 4/1/2021 5:21:46 PM

Budget and Finance Approval

Baker, Walter
 4/14/2021 11:04:23 AM

Approved Funding \$432,450.00

Approved Invoices to Date _____

Available Funding \$432,450.00

Payment Processing Instructions

5021310000 - \$1340.00 - J0402AZ998 - J040X01058580130 - 31070000 - Not Relevant - Order Number 98000018

Accounts Payable Approval

Robinson, Sharon D.
 4/21/2021 11:47:22 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. ORGVAC02052021)
COVID-19 Vaccine Pin Number:	138050
Location Name:	FAMILY HEALTH CENTERS, INC.
Location Address (incl zip):	3310 Magnolia Street, NE Orangeburg, SC 29115
Date & Times:	02/1/2021, 2/2/2021, 2/3/2021, 2/4/2021, 2/5/2021 - 8:30PM - 4PM
Total # Vaccinations:	134
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	\$1,340
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$1,340

Additional Cost Summary***:

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

Total Request Amount: \$1,340

* 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.

Orangeburg Main Site COVID Vaccines

Family Health Centers, Inc.

3310 Magnolia Street, NE - Orangeburg, SC 29115

803-531-6900**Inv. ORGVAC02052021**

CLAIMS#	SERVICE DATE	Visit Type	CHARGES	# of Vaccines
100439	02/01/2021	Covid Vaccine	\$ 10.00	1
100459	02/01/2021	Covid Vaccine	\$ 10.00	1
100478	02/01/2021	Covid Vaccine	\$ 10.00	1
100503	02/01/2021	Covid Vaccine	\$ 10.00	1
100526	02/01/2021	Covid Vaccine	\$ 10.00	1
100528	02/01/2021	Covid Vaccine	\$ 10.00	1
100588	02/01/2021	Covid Vaccine	\$ 10.00	1
100594	02/01/2021	Covid Vaccine	\$ 10.00	1
100614	02/01/2021	Covid Vaccine	\$ 10.00	1
100629	02/01/2021	Covid Vaccine	\$ 10.00	1
100630	02/01/2021	Covid Vaccine	\$ 10.00	1
100360	02/01/2021	Covid Vaccine	\$ 10.00	1
100642	02/01/2021	Covid Vaccine	\$ 10.00	1
100650	02/01/2021	Covid Vaccine	\$ 10.00	1
100655	02/01/2021	Covid Vaccine	\$ 10.00	1
100664	02/01/2021	Covid Vaccine	\$ 10.00	1
100665	02/01/2021	Covid Vaccine	\$ 10.00	1
100675	02/01/2021	Covid Vaccine	\$ 10.00	1
100676	02/01/2021	Covid Vaccine	\$ 10.00	1
100682	02/01/2021	Covid Vaccine	\$ 10.00	1
100683	02/01/2021	Covid Vaccine	\$ 10.00	1
100687	02/01/2021	Covid Vaccine	\$ 10.00	1
100688	02/01/2021	Covid Vaccine	\$ 10.00	1
100693	02/01/2021	Covid Vaccine	\$ 10.00	1
100414	02/01/2021	Covid Vaccine	\$ 10.00	1
100416	02/01/2021	Covid Vaccine	\$ 10.00	1
100430	02/01/2021	Covid Vaccine	\$ 10.00	1
100410	02/01/2021	Covid Vaccine	\$ 10.00	1
100398	02/01/2021	Covid Vaccine	\$ 10.00	1
100401	02/01/2021	Covid Vaccine	\$ 10.00	1
100367	02/01/2021	Covid Vaccine	\$ 10.00	1
100368	02/01/2021	Covid Vaccine	\$ 10.00	1
100325	02/01/2021	Covid Vaccine	\$ 10.00	1
	02/01/2021 Total		\$ 330.00	33
100940	02/02/2021	Covid Vaccine	\$ 10.00	1
100941	02/02/2021	Covid Vaccine	\$ 10.00	1
100954	02/02/2021	Covid Vaccine	\$ 10.00	1
100882	02/02/2021	Covid Vaccine	\$ 10.00	1
100980	02/02/2021	Covid Vaccine	\$ 10.00	1
100992	02/02/2021	Covid Vaccine	\$ 10.00	1
100993	02/02/2021	Covid Vaccine	\$ 10.00	1
101023	02/02/2021	Covid Vaccine	\$ 10.00	1
101036	02/02/2021	Covid Vaccine	\$ 10.00	1
101046	02/02/2021	Covid Vaccine	\$ 10.00	1
101059	02/02/2021	Covid Vaccine	\$ 10.00	1
101069	02/02/2021	Covid Vaccine	\$ 10.00	1
101080	02/02/2021	Covid Vaccine	\$ 10.00	1

CLAIMS#	SERVICE DATE	Visit Type	CHARGES	# of Vaccines
101093	02/02/2021	Covid Vaccine	\$ 10.00	1
101101	02/02/2021	Covid Vaccine	\$ 10.00	1
101107	02/02/2021	Covid Vaccine	\$ 10.00	1
101191	02/02/2021	Covid Vaccine	\$ 10.00	1
100859	02/02/2021	Covid Vaccine	\$ 10.00	1
100861	02/02/2021	Covid Vaccine	\$ 10.00	1
100847	02/02/2021	Covid Vaccine	\$ 10.00	1
100804	02/02/2021	Covid Vaccine	\$ 10.00	1
100844	02/02/2021	Covid Vaccine	\$ 10.00	1
100819	02/02/2021	Covid Vaccine	\$ 10.00	1
100789	02/02/2021	Covid Vaccine	\$ 10.00	1
100749	02/02/2021	Covid Vaccine	\$ 10.00	1
100763	02/02/2021	Covid Vaccine	\$ 10.00	1
100766	02/02/2021	Covid Vaccine	\$ 10.00	1
100772	02/02/2021	Covid Vaccine	\$ 10.00	1
100740	02/02/2021	Covid Vaccine	\$ 10.00	1
100742	02/02/2021	Covid Vaccine	\$ 10.00	1
100745	02/02/2021	Covid Vaccine	\$ 10.00	1
100746	02/02/2021	Covid Vaccine	\$ 10.00	1
100747	02/02/2021	Covid Vaccine	\$ 10.00	1
02/02/2021 Total			\$ 330.00	33
101424	02/03/2021	Covid Vaccine	\$ 10.00	1
101434	02/03/2021	Covid Vaccine	\$ 10.00	1
101441	02/03/2021	Covid Vaccine	\$ 10.00	1
101448	02/03/2021	Covid Vaccine	\$ 10.00	1
101464	02/03/2021	Covid Vaccine	\$ 10.00	1
101543	02/03/2021	Covid Vaccine	\$ 10.00	1
101485	02/03/2021	Covid Vaccine	\$ 10.00	1
101522	02/03/2021	Covid Vaccine	\$ 10.00	1
101561	02/03/2021	Covid Vaccine	\$ 10.00	1
101562	02/03/2021	Covid Vaccine	\$ 10.00	1
101609	02/03/2021	Covid Vaccine	\$ 10.00	1
101642	02/03/2021	Covid Vaccine	\$ 10.00	1
101649	02/03/2021	Covid Vaccine	\$ 10.00	1
101663	02/03/2021	Covid Vaccine	\$ 10.00	1
101392	02/03/2021	Covid Vaccine	\$ 10.00	1
101284	02/03/2021	Covid Vaccine	\$ 10.00	1
101299	02/03/2021	Covid Vaccine	\$ 10.00	1
101272	02/03/2021	Covid Vaccine	\$ 10.00	1
101274	02/03/2021	Covid Vaccine	\$ 10.00	1
02/03/2021 Total			\$ 190.00	19
101964	02/04/2021	Covid Vaccine	\$ 10.00	1
101967	02/04/2021	Covid Vaccine	\$ 10.00	1
102002	02/04/2021	Covid Vaccine	\$ 10.00	1
102011	02/04/2021	Covid Vaccine	\$ 10.00	1
102034	02/04/2021	Covid Vaccine	\$ 10.00	1
102057	02/04/2021	Covid Vaccine	\$ 10.00	1
102059	02/04/2021	Covid Vaccine	\$ 10.00	1
102075	02/04/2021	Covid Vaccine	\$ 10.00	1
102085	02/04/2021	Covid Vaccine	\$ 10.00	1
102097	02/04/2021	Covid Vaccine	\$ 10.00	1

CLAIMS#	SERVICE DATE	Visit Type	CHARGES	# of Vaccines
102107	02/04/2021	Covid Vaccine	\$ 10.00	1
102124	02/04/2021	Covid Vaccine	\$ 10.00	1
102127	02/04/2021	Covid Vaccine	\$ 10.00	1
102154	02/04/2021	Covid Vaccine	\$ 10.00	1
102164	02/04/2021	Covid Vaccine	\$ 10.00	1
102168	02/04/2021	Covid Vaccine	\$ 10.00	1
102207	02/04/2021	Covid Vaccine	\$ 10.00	1
102208	02/04/2021	Covid Vaccine	\$ 10.00	1
101896	02/04/2021	Covid Vaccine	\$ 10.00	1
101897	02/04/2021	Covid Vaccine	\$ 10.00	1
101850	02/04/2021	Covid Vaccine	\$ 10.00	1
101780	02/04/2021	Covid Vaccine	\$ 10.00	1
101781	02/04/2021	Covid Vaccine	\$ 10.00	1
101784	02/04/2021	Covid Vaccine	\$ 10.00	1
101789	02/04/2021	Covid Vaccine	\$ 10.00	1
102240	02/04/2021	Covid Vaccine	\$ 10.00	1
101801	02/04/2021	Covid Vaccine	\$ 10.00	1
02/04/2021 Total			\$ 270.00	27
102385	02/05/2021	Covid Vaccine	\$ 10.00	1
102399	02/05/2021	Covid Vaccine	\$ 10.00	1
102409	02/05/2021	Covid Vaccine	\$ 10.00	1
102435	02/05/2021	Covid Vaccine	\$ 10.00	1
102452	02/05/2021	Covid Vaccine	\$ 10.00	1
102460	02/05/2021	Covid Vaccine	\$ 10.00	1
102466	02/05/2021	Covid Vaccine	\$ 10.00	1
102470	02/05/2021	Covid Vaccine	\$ 10.00	1
102484	02/05/2021	Covid Vaccine	\$ 10.00	1
102496	02/05/2021	Covid Vaccine	\$ 10.00	1
102555	02/05/2021	Covid Vaccine	\$ 10.00	1
102574	02/05/2021	Covid Vaccine	\$ 10.00	1
102583	02/05/2021	Covid Vaccine	\$ 10.00	1
102593	02/05/2021	Covid Vaccine	\$ 10.00	1
102601	02/05/2021	Covid Vaccine	\$ 10.00	1
102606	02/05/2021	Covid Vaccine	\$ 10.00	1
102615	02/05/2021	Covid Vaccine	\$ 10.00	1
102664	02/05/2021	Covid Vaccine	\$ 10.00	1
102680	02/05/2021	Covid Vaccine	\$ 10.00	1
102759	02/05/2021	Covid Vaccine	\$ 10.00	1
102536	02/05/2021	Covid Vaccine	\$ 10.00	1
102538	02/05/2021	Covid Vaccine	\$ 10.00	1
02/05/2021 Total			\$ 220.00	22
Grand Total			\$ 1,340.00	134

TOTAL ORANGEBURG SITE VACCINES:	\$ 1,340.00	134
--	--------------------	------------