



# FQHC VAX Secure Invoice Upload

Tracking Number

**2020051**

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.

<b>FQHC-VAX-172</b> Contract Number (required)	<b>Family Health Centers, Inc.</b> * Contractor Name	<b>57-0524498</b> * Tax ID	<b>7000026038</b> * SCEIS Number
<b>Angela Brown</b> Contact (Full Name)	<b>Assist. Controller</b> Title	<b>(803) 531-6961</b> Phone	<b>Angela.Brown@myfhc.org</b> Contact EMAIL
<b>P. O. Box 1806 3310 Magnolia Street, NE</b> * Address	<b>* STE #</b>	<b>Orangeburg</b> * City	<b>SC 29115</b> * State * Zip

<b>INVOICE NUMBER</b>	<b>INVOICE AMOUNT</b>
<b>ORGVAC02192021</b>	<b>1,550.00</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.

ORGVAC02192021-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 4:35:12 PM

**\$1,550.00**  
Invoice Total

Yes  
 No

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

ACC Testing Approval

*Bonner, Melissa*  
 4/1/2021 5:25:04 PM

Budget and Finance Approval

*Baker, Walter*  
 4/14/2021 11:07:08 AM

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

### Payment Processing Instructions

5021310000 - \$1550.00 - J0402AZ998 - J040X01058580130 - 31070000 - Not Relevant - Order Number 98000018

### Accounts Payable Approval

*Robinson, Sharon D.*  
 4/21/2021 11:54:45 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. ORGVAC02192021)
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:	02/15/2021, 2/16/2021, 2/17/2021, 2/18/2021, 2/19/2021 - 8:30PM - 4PM
Total # Vaccinations:	155
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	\$1,550
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
<b>Total Event Reimbursement Amount</b>		<b>\$1,550</b>

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

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

**Total Request Amount: \$1,550**

\* 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. ORGVAC02192021**

<b>CLAIMS#</b>	<b>SERVICE DATE</b>	<b>Visit Type</b>	<b>CHARGES</b>	<b># of Vaccines</b>
105234	02/15/2021	Covid Vaccine	\$ 10.00	1
105251	02/15/2021	Covid Vaccine	\$ 10.00	1
105254	02/15/2021	Covid Vaccine	\$ 10.00	1
105274	02/15/2021	Covid Vaccine	\$ 10.00	1
105303	02/15/2021	Covid Vaccine	\$ 10.00	1
105305	02/15/2021	Covid Vaccine	\$ 10.00	1
105326	02/15/2021	Covid Vaccine	\$ 10.00	1
105338	02/15/2021	Covid Vaccine	\$ 10.00	1
105345	02/15/2021	Covid Vaccine	\$ 10.00	1
105382	02/15/2021	Covid Vaccine	\$ 10.00	1
105392	02/15/2021	Covid Vaccine	\$ 10.00	1
105404	02/15/2021	Covid Vaccine	\$ 10.00	1
105421	02/15/2021	Covid Vaccine	\$ 10.00	1
105430	02/15/2021	Covid Vaccine	\$ 10.00	1
105438	02/15/2021	Covid Vaccine	\$ 10.00	1
105443	02/15/2021	Covid Vaccine	\$ 10.00	1
105452	02/15/2021	Covid Vaccine	\$ 10.00	1
105453	02/15/2021	Covid Vaccine	\$ 10.00	1
105481	02/15/2021	Covid Vaccine	\$ 10.00	1
105498	02/15/2021	Covid Vaccine	\$ 10.00	1
105500	02/15/2021	Covid Vaccine	\$ 10.00	1
105501	02/15/2021	Covid Vaccine	\$ 10.00	1
105522	02/15/2021	Covid Vaccine	\$ 10.00	1
105539	02/15/2021	Covid Vaccine	\$ 10.00	1
105225	02/15/2021	Covid Vaccine	\$ 10.00	1
105189	02/15/2021	Covid Vaccine	\$ 10.00	1
105161	02/15/2021	Covid Vaccine	\$ 10.00	1
105147	02/15/2021	Covid Vaccine	\$ 10.00	1
105148	02/15/2021	Covid Vaccine	\$ 10.00	1
105123	02/15/2021	Covid Vaccine	\$ 10.00	1
105130	02/15/2021	Covid Vaccine	\$ 10.00	1
105131	02/15/2021	Covid Vaccine	\$ 10.00	1
105132	02/15/2021	Covid Vaccine	\$ 10.00	1
105133	02/15/2021	Covid Vaccine	\$ 10.00	1
105134	02/15/2021	Covid Vaccine	\$ 10.00	1
	<b>02/15/2021 Total</b>		\$ 350.00	35
105753	02/16/2021	Covid Vaccine	\$ 10.00	1
105771	02/16/2021	Covid Vaccine	\$ 10.00	1
105828	02/16/2021	Covid Vaccine	\$ 10.00	1
105849	02/16/2021	Covid Vaccine	\$ 10.00	1
105860	02/16/2021	Covid Vaccine	\$ 10.00	1
105865	02/16/2021	Covid Vaccine	\$ 10.00	1
105935	02/16/2021	Covid Vaccine	\$ 10.00	1
105959	02/16/2021	Covid Vaccine	\$ 10.00	1
105960	02/16/2021	Covid Vaccine	\$ 10.00	1

CLAIMS#	SERVICE DATE	Visit Type	CHARGES	# of Vaccines
105967	02/16/2021	Covid Vaccine	\$ 10.00	1
105928	02/16/2021	Covid Vaccine	\$ 10.00	1
105987	02/16/2021	Covid Vaccine	\$ 10.00	1
105996	02/16/2021	Covid Vaccine	\$ 10.00	1
106006	02/16/2021	Covid Vaccine	\$ 10.00	1
106009	02/16/2021	Covid Vaccine	\$ 10.00	1
106012	02/16/2021	Covid Vaccine	\$ 10.00	1
105926	02/16/2021	Covid Vaccine	\$ 10.00	1
106035	02/16/2021	Covid Vaccine	\$ 10.00	1
106040	02/16/2021	Covid Vaccine	\$ 10.00	1
106046	02/16/2021	Covid Vaccine	\$ 10.00	1
106084	02/16/2021	Covid Vaccine	\$ 10.00	1
106109	02/16/2021	Covid Vaccine	\$ 10.00	1
105925	02/16/2021	Covid Vaccine	\$ 10.00	1
106108	02/16/2021	Covid Vaccine	\$ 10.00	1
106105	02/16/2021	Covid Vaccine	\$ 10.00	1
106106	02/16/2021	Covid Vaccine	\$ 10.00	1
105923	02/16/2021	Covid Vaccine	\$ 10.00	1
105895	02/16/2021	Covid Vaccine	\$ 10.00	1
105896	02/16/2021	Covid Vaccine	\$ 10.00	1
	<b>02/16/2021 Total</b>		\$ 290.00	29
106324	02/17/2021	Covid Vaccine	\$ 10.00	1
106317	02/17/2021	Covid Vaccine	\$ 10.00	1
106361	02/17/2021	Covid Vaccine	\$ 10.00	1
106373	02/17/2021	Covid Vaccine	\$ 10.00	1
106380	02/17/2021	Covid Vaccine	\$ 10.00	1
106394	02/17/2021	Covid Vaccine	\$ 10.00	1
106404	02/17/2021	Covid Vaccine	\$ 10.00	1
106405	02/17/2021	Covid Vaccine	\$ 10.00	1
106407	02/17/2021	Covid Vaccine	\$ 10.00	1
106408	02/17/2021	Covid Vaccine	\$ 10.00	1
106418	02/17/2021	Covid Vaccine	\$ 10.00	1
106435	02/17/2021	Covid Vaccine	\$ 10.00	1
106445	02/17/2021	Covid Vaccine	\$ 10.00	1
106454	02/17/2021	Covid Vaccine	\$ 10.00	1
106455	02/17/2021	Covid Vaccine	\$ 10.00	1
106482	02/17/2021	Covid Vaccine	\$ 10.00	1
106515	02/17/2021	Covid Vaccine	\$ 10.00	1
106533	02/17/2021	Covid Vaccine	\$ 10.00	1
106566	02/17/2021	Covid Vaccine	\$ 10.00	1
106584	02/17/2021	Covid Vaccine	\$ 10.00	1
106605	02/17/2021	Covid Vaccine	\$ 10.00	1
106581	02/17/2021	Covid Vaccine	\$ 10.00	1
106211	02/17/2021	Covid Vaccine	\$ 10.00	1
	<b>02/17/2021 Total</b>		\$ 230.00	23
106862	02/18/2021	Covid Vaccine	\$ 10.00	1
106865	02/18/2021	Covid Vaccine	\$ 10.00	1
106866	02/18/2021	Covid Vaccine	\$ 10.00	1
106873	02/18/2021	Covid Vaccine	\$ 10.00	1

CLAIMS#	SERVICE DATE	Visit Type	CHARGES	# of Vaccines
106874	02/18/2021	Covid Vaccine	\$ 10.00	1
106885	02/18/2021	Covid Vaccine	\$ 10.00	1
106894	02/18/2021	Covid Vaccine	\$ 10.00	1
106896	02/18/2021	Covid Vaccine	\$ 10.00	1
106909	02/18/2021	Covid Vaccine	\$ 10.00	1
106959	02/18/2021	Covid Vaccine	\$ 10.00	1
106944	02/18/2021	Covid Vaccine	\$ 10.00	1
106942	02/18/2021	Covid Vaccine	\$ 10.00	1
106976	02/18/2021	Covid Vaccine	\$ 10.00	1
106967	02/18/2021	Covid Vaccine	\$ 10.00	1
106966	02/18/2021	Covid Vaccine	\$ 10.00	1
106963	02/18/2021	Covid Vaccine	\$ 10.00	1
106961	02/18/2021	Covid Vaccine	\$ 10.00	1
106962	02/18/2021	Covid Vaccine	\$ 10.00	1
106940	02/18/2021	Covid Vaccine	\$ 10.00	1
106913	02/18/2021	Covid Vaccine	\$ 10.00	1
106792	02/18/2021	Covid Vaccine	\$ 10.00	1
106765	02/18/2021	Covid Vaccine	\$ 10.00	1
106759	02/18/2021	Covid Vaccine	\$ 10.00	1
106757	02/18/2021	Covid Vaccine	\$ 10.00	1
106758	02/18/2021	Covid Vaccine	\$ 10.00	1
106789	02/18/2021	Covid Vaccine	\$ 10.00	1
106788	02/18/2021	Covid Vaccine	\$ 10.00	1
	<b>02/18/2021 Total</b>		\$ 270.00	27
107087	02/19/2021	Covid Vaccine	\$ 10.00	1
107088	02/19/2021	Covid Vaccine	\$ 10.00	1
107111	02/19/2021	Covid Vaccine	\$ 10.00	1
107117	02/19/2021	Covid Vaccine	\$ 10.00	1
107118	02/19/2021	Covid Vaccine	\$ 10.00	1
107131	02/19/2021	Covid Vaccine	\$ 10.00	1
107142	02/19/2021	Covid Vaccine	\$ 10.00	1
107152	02/19/2021	Covid Vaccine	\$ 10.00	1
107156	02/19/2021	Covid Vaccine	\$ 10.00	1
107157	02/19/2021	Covid Vaccine	\$ 10.00	1
107165	02/19/2021	Covid Vaccine	\$ 10.00	1
107166	02/19/2021	Covid Vaccine	\$ 10.00	1
107176	02/19/2021	Covid Vaccine	\$ 10.00	1
107188	02/19/2021	Covid Vaccine	\$ 10.00	1
107194	02/19/2021	Covid Vaccine	\$ 10.00	1
107208	02/19/2021	Covid Vaccine	\$ 10.00	1
107356	02/19/2021	Covid Vaccine	\$ 10.00	1
107244	02/19/2021	Covid Vaccine	\$ 10.00	1
107250	02/19/2021	Covid Vaccine	\$ 10.00	1
107252	02/19/2021	Covid Vaccine	\$ 10.00	1
107261	02/19/2021	Covid Vaccine	\$ 10.00	1
107267	02/19/2021	Covid Vaccine	\$ 10.00	1
107275	02/19/2021	Covid Vaccine	\$ 10.00	1
107284	02/19/2021	Covid Vaccine	\$ 10.00	1
107296	02/19/2021	Covid Vaccine	\$ 10.00	1

CLAIMS#	SERVICE DATE	Visit Type	CHARGES		# of Vaccines
107311	02/19/2021	Covid Vaccine	\$	10.00	1
107315	02/19/2021	Covid Vaccine	\$	10.00	1
107316	02/19/2021	Covid Vaccine	\$	10.00	1
107324	02/19/2021	Covid Vaccine	\$	10.00	1
107414	02/19/2021	Covid Vaccine	\$	10.00	1
107430	02/19/2021	Covid Vaccine	\$	10.00	1
107436	02/19/2021	Covid Vaccine	\$	10.00	1
107437	02/19/2021	Covid Vaccine	\$	10.00	1
107444	02/19/2021	Covid Vaccine	\$	10.00	1
107446	02/19/2021	Covid Vaccine	\$	10.00	1
107447	02/19/2021	Covid Vaccine	\$	10.00	1
107448	02/19/2021	Covid Vaccine	\$	10.00	1
107449	02/19/2021	Covid Vaccine	\$	10.00	1
107456	02/19/2021	Covid Vaccine	\$	10.00	1
107457	02/19/2021	Covid Vaccine	\$	10.00	1
107463	02/19/2021	Covid Vaccine	\$	10.00	1
<b>02/19/2021 Total</b>			\$	410.00	41
<b>Grand Total</b>			\$	1,550.00	155

<b>TOTAL ORANGEBURG SITE VACCINES:</b>	<b>\$ 1,550.00</b>	<b>155</b>
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