



FQHC VAX Secure Invoice Upload

Tracking Number

2020054

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>STGVAC02122021</u>	<u>1,010.00</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.

STGVAC02122021-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 10:21:20 PM

\$1,010.00
Invoice Total

Yes
 No

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

ACC Testing Approval

Bonner, Melissa
 4/1/2021 5:35:40 PM

Budget and Finance Approval

Baker, Walter
 4/14/2021 10:42:06 AM

Approved Funding \$432,450.00

Approved Invoices to Date _____

Available Funding \$432,450.00

Payment Processing Instructions

5021310000 - \$1010.00 - J0402AZ998 - J040X01058580130 - 31070000 - Not Relevant - Order Number 98000018

Accounts Payable Approval

Robinson, Sharon D.
 4/21/2021 11:00:47 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. STGVAC02122021)
COVID-19 Vaccine Pin Number:	138050
Location Name:	Family Health Center at St. George
Location Address (incl zip):	401 Ridge Street St. George, SC 29477
Date & Times:	02/8/2021, 2/9/2021, 2/10/2021, 2/11/2021, 2/12/2021 - 8:30AM - 4PM
Total # Vaccinations:	101
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	\$1,010
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$1,010

Additional Cost Summary***:

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

Total Request Amount: \$1,010

* 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.

ST. GEORGE
Family Health Center at St. George
401 Ridge Street
St. George, SC 29477
Inv. STGVAC02122021

CLAIMS#	SERVICE DATE	showVisitType	CHARGES	# of Vaccines
102838	02/08/2021	Covid Vaccine	\$ 10.00	1
102848	02/08/2021	Covid Vaccine	\$ 10.00	1
102871	02/08/2021	Covid Vaccine	\$ 10.00	1
102883	02/08/2021	Covid Vaccine	\$ 10.00	1
102901	02/08/2021	Covid Vaccine	\$ 10.00	1
102916	02/08/2021	Covid Vaccine	\$ 10.00	1
102935	02/08/2021	Covid Vaccine	\$ 10.00	1
102959	02/08/2021	Covid Vaccine	\$ 10.00	1
102971	02/08/2021	Covid Vaccine	\$ 10.00	1
103069	02/08/2021	Covid Vaccine	\$ 10.00	1
103085	02/08/2021	Covid Vaccine	\$ 10.00	1
103106	02/08/2021	Covid Vaccine	\$ 10.00	1
103107	02/08/2021	Covid Vaccine	\$ 10.00	1
103129	02/08/2021	Covid Vaccine	\$ 10.00	1
103157	02/08/2021	Covid Vaccine	\$ 10.00	1
103194	02/08/2021	Covid Vaccine	\$ 10.00	1
103209	02/08/2021	Covid Vaccine	\$ 10.00	1
103227	02/08/2021	Covid Vaccine	\$ 10.00	1
103217	02/08/2021	Covid Vaccine	\$ 10.00	1
	02/08/2021 Total		\$ 190.00	19
103459	02/09/2021	Covid Vaccine	\$ 10.00	1
103471	02/09/2021	Covid Vaccine	\$ 10.00	1
103492	02/09/2021	Covid Vaccine	\$ 10.00	1
103506	02/09/2021	Covid Vaccine	\$ 10.00	1
103507	02/09/2021	Covid Vaccine	\$ 10.00	1
103521	02/09/2021	Covid Vaccine	\$ 10.00	1
103532	02/09/2021	Covid Vaccine	\$ 10.00	1
103552	02/09/2021	Covid Vaccine	\$ 10.00	1
103568	02/09/2021	Covid Vaccine	\$ 10.00	1
103598	02/09/2021	Covid Vaccine	\$ 10.00	1
103623	02/09/2021	Covid Vaccine	\$ 10.00	1
103434	02/09/2021	Covid Vaccine	\$ 10.00	1
103448	02/09/2021	Covid Vaccine	\$ 10.00	1
103423	02/09/2021	Covid Vaccine	\$ 10.00	1
103410	02/09/2021	Covid Vaccine	\$ 10.00	1
103400	02/09/2021	Covid Vaccine	\$ 10.00	1
103388	02/09/2021	Covid Vaccine	\$ 10.00	1
103357	02/09/2021	Covid Vaccine	\$ 10.00	1
103331	02/09/2021	Covid Vaccine	\$ 10.00	1
103337	02/09/2021	Covid Vaccine	\$ 10.00	1
	02/09/2021 Total		\$ 200.00	20
103922	02/10/2021	Covid Vaccine	\$ 10.00	1

CLAIMS#	SERVICE DATE	showVisitType	CHARGES	# of Vaccines
103930	02/10/2021	Covid Vaccine	\$ 10.00	1
103939	02/10/2021	Covid Vaccine	\$ 10.00	1
103948	02/10/2021	Covid Vaccine	\$ 10.00	1
103957	02/10/2021	Covid Vaccine	\$ 10.00	1
103971	02/10/2021	Covid Vaccine	\$ 10.00	1
103981	02/10/2021	Covid Vaccine	\$ 10.00	1
103988	02/10/2021	Covid Vaccine	\$ 10.00	1
104000	02/10/2021	Covid Vaccine	\$ 10.00	1
104006	02/10/2021	Covid Vaccine	\$ 10.00	1
104048	02/10/2021	Covid Vaccine	\$ 10.00	1
104124	02/10/2021	Covid Vaccine	\$ 10.00	1
104163	02/10/2021	Covid Vaccine	\$ 10.00	1
104178	02/10/2021	Covid Vaccine	\$ 10.00	1
104179	02/10/2021	Covid Vaccine	\$ 10.00	1
104027	02/10/2021	Covid Vaccine	\$ 10.00	1
104029	02/10/2021	Covid Vaccine	\$ 10.00	1
104009	02/10/2021	Covid Vaccine	\$ 10.00	1
103909	02/10/2021	Covid Vaccine	\$ 10.00	1
103918	02/10/2021	Covid Vaccine	\$ 10.00	1
103894	02/10/2021	Covid Vaccine	\$ 10.00	1
	02/10/2021 Total		\$ 210.00	21
104321	02/11/2021	Covid Vaccine	\$ 10.00	1
104322	02/11/2021	Covid Vaccine	\$ 10.00	1
104349	02/11/2021	Covid Vaccine	\$ 10.00	1
104404	02/11/2021	Covid Vaccine	\$ 10.00	1
104437	02/11/2021	Covid Vaccine	\$ 10.00	1
104463	02/11/2021	Covid Vaccine	\$ 10.00	1
104483	02/11/2021	Covid Vaccine	\$ 10.00	1
104499	02/11/2021	Covid Vaccine	\$ 10.00	1
104507	02/11/2021	Covid Vaccine	\$ 10.00	1
104517	02/11/2021	Covid Vaccine	\$ 10.00	1
104583	02/11/2021	Covid Vaccine	\$ 10.00	1
104653	02/11/2021	Covid Vaccine	\$ 10.00	1
104674	02/11/2021	Covid Vaccine	\$ 10.00	1
104688	02/11/2021	Covid Vaccine	\$ 10.00	1
104631	02/11/2021	Covid Vaccine	\$ 10.00	1
104632	02/11/2021	Covid Vaccine	\$ 10.00	1
104647	02/11/2021	Covid Vaccine	\$ 10.00	1
104305	02/11/2021	Covid Vaccine	\$ 10.00	1
104259	02/11/2021	Covid Vaccine	\$ 10.00	1
104264	02/11/2021	Covid Vaccine	\$ 10.00	1
104279	02/11/2021	Covid Vaccine	\$ 10.00	1
	02/11/2021 Total		\$ 210.00	21
104813	02/12/2021	Covid Vaccine	\$ 10.00	1
104816	02/12/2021	Covid Vaccine	\$ 10.00	1
104826	02/12/2021	Covid Vaccine	\$ 10.00	1
104842	02/12/2021	Covid Vaccine	\$ 10.00	1
104862	02/12/2021	Covid Vaccine	\$ 10.00	1

CLAIMS#	SERVICE DATE	showVisitType	CHARGES	# of Vaccines
104876	02/12/2021	Covid Vaccine	\$ 10.00	1
104890	02/12/2021	Covid Vaccine	\$ 10.00	1
104899	02/12/2021	Covid Vaccine	\$ 10.00	1
104917	02/12/2021	Covid Vaccine	\$ 10.00	1
104918	02/12/2021	Covid Vaccine	\$ 10.00	1
104936	02/12/2021	Covid Vaccine	\$ 10.00	1
104950	02/12/2021	Covid Vaccine	\$ 10.00	1
104960	02/12/2021	Covid Vaccine	\$ 10.00	1
104965	02/12/2021	Covid Vaccine	\$ 10.00	1
104968	02/12/2021	Covid Vaccine	\$ 10.00	1
104981	02/12/2021	Covid Vaccine	\$ 10.00	1
104750	02/12/2021	Covid Vaccine	\$ 10.00	1
104984	02/12/2021	Covid Vaccine	\$ 10.00	1
104732	02/12/2021	Covid Vaccine	\$ 10.00	1
104733	02/12/2021	Covid Vaccine	\$ 10.00	1
02/12/2021 Total			\$ 200.00	20
Grand Total			\$ 1,010.00	101

TOTAL ST. GEORGE SITE VACCINES:	\$ 1,010.00	101
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