



# FQHC VAX Secure Invoice Upload

Tracking Number

2020055

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>	<u>Family Health Centers, Inc.</u>	<u>57-0524498</u>	<u>7000026038</u>
Contract Number (required)	* Contractor Name	* Tax ID	* SCEIS Number

<u>Angela Brown</u>	<u>Assist. Controller</u>	<u>(803) 531-6961</u>	<u>Angela.Brown@myfhc.org</u>
Contact (Full Name)	Title	Phone EXT	Contact EMAIL

<u>P. O. Box 1806 3310 Magnolia Street, NE</u>	<u>Orangeburg</u>	<u>SC</u>	<u>29115</u>
* Address	* STE #	* City	* State * Zip

<b>INVOICE NUMBER</b>	<b>INVOICE AMOUNT</b>
<u>STGVAC02192021</u>	<u>1,190.00</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.

STGVAC02192021-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 10:23:49 PM

\$1,190.00  
Invoice Total

Yes  
 No

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

ACC Testing Approval

*Bonner, Melissa*  
4/1/2021 5:31:44 PM

Budget and Finance Approval

*Baker, Walter*  
4/14/2021 10:59:45 AM

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

### Payment Processing Instructions

5021310000 - \$1190.00 - J0402AZ998 - J040X01058580130 - 31070000 - Not Relevant - Order Number 98000018

### Accounts Payable Approval

*Robinson, Sharon D.*  
4/21/2021 11:35:18 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. STGVAC02192021)
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:	02/15/2021, 2/16/2021, 2/17/2021, 2/18/2021, 2/19/2021 - 8:30AM - 4PM
Total # Vaccinations:	119
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	\$1,190
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
<b>Total Event Reimbursement Amount</b>		<b>\$1,190</b>

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

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

**Total Request Amount: \$1,190**

\* 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. STGVAC02192021**

CLAIMS#	SERVICE DATE	showVisitType	CHARGES	# of Vaccines
105238	02/15/2021	Covid Vaccine	\$ 10.00	1
105249	02/15/2021	Covid Vaccine	\$ 10.00	1
105267	02/15/2021	Covid Vaccine	\$ 10.00	1
105282	02/15/2021	Covid Vaccine	\$ 10.00	1
105296	02/15/2021	Covid Vaccine	\$ 10.00	1
105309	02/15/2021	Covid Vaccine	\$ 10.00	1
105317	02/15/2021	Covid Vaccine	\$ 10.00	1
105333	02/15/2021	Covid Vaccine	\$ 10.00	1
105361	02/15/2021	Covid Vaccine	\$ 10.00	1
105376	02/15/2021	Covid Vaccine	\$ 10.00	1
105397	02/15/2021	Covid Vaccine	\$ 10.00	1
105503	02/15/2021	Covid Vaccine	\$ 10.00	1
105519	02/15/2021	Covid Vaccine	\$ 10.00	1
105552	02/15/2021	Covid Vaccine	\$ 10.00	1
105221	02/15/2021	Covid Vaccine	\$ 10.00	1
105192	02/15/2021	Covid Vaccine	\$ 10.00	1
105162	02/15/2021	Covid Vaccine	\$ 10.00	1
105142	02/15/2021	Covid Vaccine	\$ 10.00	1
105154	02/15/2021	Covid Vaccine	\$ 10.00	1
105117	02/15/2021	Covid Vaccine	\$ 10.00	1
105127	02/15/2021	Covid Vaccine	\$ 10.00	1
	<b>02/15/2021 Total</b>		\$ 210.00	21
105764	02/16/2021	Covid Vaccine	\$ 10.00	1
105827	02/16/2021	Covid Vaccine	\$ 10.00	1
105851	02/16/2021	Covid Vaccine	\$ 10.00	1
105857	02/16/2021	Covid Vaccine	\$ 10.00	1
105933	02/16/2021	Covid Vaccine	\$ 10.00	1
105961	02/16/2021	Covid Vaccine	\$ 10.00	1
105971	02/16/2021	Covid Vaccine	\$ 10.00	1
105973	02/16/2021	Covid Vaccine	\$ 10.00	1
105993	02/16/2021	Covid Vaccine	\$ 10.00	1
106003	02/16/2021	Covid Vaccine	\$ 10.00	1
106005	02/16/2021	Covid Vaccine	\$ 10.00	1
106065	02/16/2021	Covid Vaccine	\$ 10.00	1
106071	02/16/2021	Covid Vaccine	\$ 10.00	1
106089	02/16/2021	Covid Vaccine	\$ 10.00	1
106097	02/16/2021	Covid Vaccine	\$ 10.00	1
106101	02/16/2021	Covid Vaccine	\$ 10.00	1
106122	02/16/2021	Covid Vaccine	\$ 10.00	1
106139	02/16/2021	Covid Vaccine	\$ 10.00	1
106145	02/16/2021	Covid Vaccine	\$ 10.00	1
106149	02/16/2021	Covid Vaccine	\$ 10.00	1
106152	02/16/2021	Covid Vaccine	\$ 10.00	1
	<b>02/16/2021 Total</b>		\$ 210.00	21

CLAIMS#	SERVICE DATE	showVisitType	CHARGES	# of Vaccines
106358	02/17/2021	Covid Vaccine	\$ 10.00	1
106367	02/17/2021	Covid Vaccine	\$ 10.00	1
106378	02/17/2021	Covid Vaccine	\$ 10.00	1
106388	02/17/2021	Covid Vaccine	\$ 10.00	1
106400	02/17/2021	Covid Vaccine	\$ 10.00	1
106429	02/17/2021	Covid Vaccine	\$ 10.00	1
106434	02/17/2021	Covid Vaccine	\$ 10.00	1
106496	02/17/2021	Covid Vaccine	\$ 10.00	1
106498	02/17/2021	Covid Vaccine	\$ 10.00	1
106524	02/17/2021	Covid Vaccine	\$ 10.00	1
106538	02/17/2021	Covid Vaccine	\$ 10.00	1
106548	02/17/2021	Covid Vaccine	\$ 10.00	1
106563	02/17/2021	Covid Vaccine	\$ 10.00	1
106578	02/17/2021	Covid Vaccine	\$ 10.00	1
106596	02/17/2021	Covid Vaccine	\$ 10.00	1
106609	02/17/2021	Covid Vaccine	\$ 10.00	1
106579	02/17/2021	Covid Vaccine	\$ 10.00	1
	<b>02/17/2021 Total</b>		\$ 170.00	17
106863	02/18/2021	Covid Vaccine	\$ 10.00	1
106870	02/18/2021	Covid Vaccine	\$ 10.00	1
106878	02/18/2021	Covid Vaccine	\$ 10.00	1
106883	02/18/2021	Covid Vaccine	\$ 10.00	1
106884	02/18/2021	Covid Vaccine	\$ 10.00	1
106891	02/18/2021	Covid Vaccine	\$ 10.00	1
106899	02/18/2021	Covid Vaccine	\$ 10.00	1
106952	02/18/2021	Covid Vaccine	\$ 10.00	1
106949	02/18/2021	Covid Vaccine	\$ 10.00	1
106936	02/18/2021	Covid Vaccine	\$ 10.00	1
106825	02/18/2021	Covid Vaccine	\$ 10.00	1
106928	02/18/2021	Covid Vaccine	\$ 10.00	1
106920	02/18/2021	Covid Vaccine	\$ 10.00	1
106912	02/18/2021	Covid Vaccine	\$ 10.00	1
106923	02/18/2021	Covid Vaccine	\$ 10.00	1
106840	02/18/2021	Covid Vaccine	\$ 10.00	1
106812	02/18/2021	Covid Vaccine	\$ 10.00	1
106802	02/18/2021	Covid Vaccine	\$ 10.00	1
106769	02/18/2021	Covid Vaccine	\$ 10.00	1
	<b>02/18/2021 Total</b>		\$ 190.00	19
107107	02/19/2021	Covid Vaccine	\$ 10.00	1
107121	02/19/2021	Covid Vaccine	\$ 10.00	1
107129	02/19/2021	Covid Vaccine	\$ 10.00	1
107144	02/19/2021	Covid Vaccine	\$ 10.00	1
107172	02/19/2021	Covid Vaccine	\$ 10.00	1
107183	02/19/2021	Covid Vaccine	\$ 10.00	1
107184	02/19/2021	Covid Vaccine	\$ 10.00	1
107198	02/19/2021	Covid Vaccine	\$ 10.00	1
107200	02/19/2021	Covid Vaccine	\$ 10.00	1
107211	02/19/2021	Covid Vaccine	\$ 10.00	1
107214	02/19/2021	Covid Vaccine	\$ 10.00	1
107219	02/19/2021	Covid Vaccine	\$ 10.00	1

CLAIMS#	SERVICE DATE	showVisitType	CHARGES	# of Vaccines
107220	02/19/2021	Covid Vaccine	\$ 10.00	1
107222	02/19/2021	Covid Vaccine	\$ 10.00	1
107233	02/19/2021	Covid Vaccine	\$ 10.00	1
107237	02/19/2021	Covid Vaccine	\$ 10.00	1
107239	02/19/2021	Covid Vaccine	\$ 10.00	1
107240	02/19/2021	Covid Vaccine	\$ 10.00	1
107246	02/19/2021	Covid Vaccine	\$ 10.00	1
107247	02/19/2021	Covid Vaccine	\$ 10.00	1
107256	02/19/2021	Covid Vaccine	\$ 10.00	1
107257	02/19/2021	Covid Vaccine	\$ 10.00	1
107258	02/19/2021	Covid Vaccine	\$ 10.00	1
107335	02/19/2021	Covid Vaccine	\$ 10.00	1
107337	02/19/2021	Covid Vaccine	\$ 10.00	1
107338	02/19/2021	Covid Vaccine	\$ 10.00	1
107357	02/19/2021	Covid Vaccine	\$ 10.00	1
107372	02/19/2021	Covid Vaccine	\$ 10.00	1
107374	02/19/2021	Covid Vaccine	\$ 10.00	1
107387	02/19/2021	Covid Vaccine	\$ 10.00	1
107394	02/19/2021	Covid Vaccine	\$ 10.00	1
107395	02/19/2021	Covid Vaccine	\$ 10.00	1
107405	02/19/2021	Covid Vaccine	\$ 10.00	1
107406	02/19/2021	Covid Vaccine	\$ 10.00	1
107417	02/19/2021	Covid Vaccine	\$ 10.00	1
107426	02/19/2021	Covid Vaccine	\$ 10.00	1
107427	02/19/2021	Covid Vaccine	\$ 10.00	1
107439	02/19/2021	Covid Vaccine	\$ 10.00	1
107440	02/19/2021	Covid Vaccine	\$ 10.00	1
107442	02/19/2021	Covid Vaccine	\$ 10.00	1
107443	02/19/2021	Covid Vaccine	\$ 10.00	1
<b>02/19/2021 Total</b>			\$ 410.00	41
<b>Grand Total</b>			\$ 1,190.00	119

<b>TOTAL ST. GEORGE SITE VACCINES:</b>	<b>\$ 1,190.00</b>	<b>119</b>
--	--------------------	------------