



# FQHC VAX Secure Invoice Upload

Tracking Number

2020056

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>STGVAC02262021</u>	<u>1,680.00</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.

STGVAC02262021 -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 10:26:41 PM

\$1,680.00

Invoice Total  Yes  No

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

ACC Testing Approval

*Bonner, Melissa*  
4/1/2021 5:33:48 PM

Budget and Finance Approval

*Baker, Walter*  
4/14/2021 11:08:39 AM

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

### Payment Processing Instructions

5021310000 - \$1680.00 - J0402AZ998 - J040X01058580130 - 31070000 - Not Relevant - Order Number 98000018

### Accounts Payable Approval

*Robinson, Sharon D.*  
4/21/2021 11:58:14 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. STGVAC02262021)
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:	02/22/2021, 2/23/2021, 02/24/2021, 2/25/2021, 2/26/2021 - 8:30AM - 4PM
Total # Vaccinations:	168
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 your organization provide vaccination staff for this event?

## Reimbursement Calculator

Item	Rate	Eligible Event Reimbursement
Event Mgmt, Traffic, Logistics	\$10	\$1,680
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
<b>Total Event Reimbursement Amount</b>		<b>\$1,680</b>

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

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

**Total Request Amount: \$1,680**

\* 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. STGVAC02262021**

CLAIMS#	SERVICE DATE	showVisitType	CHARGES	# of Vaccines
107667	02/22/2021	Covid Vaccine	\$ 10.00	1
107678	02/22/2021	Covid Vaccine	\$ 10.00	1
107685	02/22/2021	Covid Vaccine	\$ 10.00	1
107686	02/22/2021	Covid Vaccine	\$ 10.00	1
107706	02/22/2021	Covid Vaccine	\$ 10.00	1
107724	02/22/2021	Covid Vaccine	\$ 10.00	1
107726	02/22/2021	Covid Vaccine	\$ 10.00	1
107743	02/22/2021	Covid Vaccine	\$ 10.00	1
107747	02/22/2021	Covid Vaccine	\$ 10.00	1
107775	02/22/2021	Covid Vaccine	\$ 10.00	1
107778	02/22/2021	Covid Vaccine	\$ 10.00	1
107794	02/22/2021	Covid Vaccine	\$ 10.00	1
107814	02/22/2021	Covid Vaccine	\$ 10.00	1
107829	02/22/2021	Covid Vaccine	\$ 10.00	1
107842	02/22/2021	Covid Vaccine	\$ 10.00	1
107856	02/22/2021	Covid Vaccine	\$ 10.00	1
107859	02/22/2021	Covid Vaccine	\$ 10.00	1
107886	02/22/2021	Covid Vaccine	\$ 10.00	1
107887	02/22/2021	Covid Vaccine	\$ 10.00	1
107888	02/22/2021	Covid Vaccine	\$ 10.00	1
107889	02/22/2021	Covid Vaccine	\$ 10.00	1
107891	02/22/2021	Covid Vaccine	\$ 10.00	1
107997	02/22/2021	Covid Vaccine	\$ 10.00	1
107998	02/22/2021	Covid Vaccine	\$ 10.00	1
108008	02/22/2021	Covid Vaccine	\$ 10.00	1
108009	02/22/2021	Covid Vaccine	\$ 10.00	1
108018	02/22/2021	Covid Vaccine	\$ 10.00	1
108019	02/22/2021	Covid Vaccine	\$ 10.00	1
108034	02/22/2021	Covid Vaccine	\$ 10.00	1
108043	02/22/2021	Covid Vaccine	\$ 10.00	1
108052	02/22/2021	Covid Vaccine	\$ 10.00	1
108062	02/22/2021	Covid Vaccine	\$ 10.00	1
108111	02/22/2021	Covid Vaccine	\$ 10.00	1
108112	02/22/2021	Covid Vaccine	\$ 10.00	1
108113	02/22/2021	Covid Vaccine	\$ 10.00	1
108135	02/22/2021	Covid Vaccine	\$ 10.00	1
108140	02/22/2021	Covid Vaccine	\$ 10.00	1
108141	02/22/2021	Covid Vaccine	\$ 10.00	1
107655	02/22/2021	Covid Vaccine	\$ 10.00	1
107656	02/22/2021	Covid Vaccine	\$ 10.00	1
107690	02/22/2021	Covid Vaccine	\$ 10.00	1
107692	02/22/2021	Covid Vaccine	\$ 10.00	1
	<b>02/22/2021 Total</b>		\$ 420.00	42
108581	02/23/2021	Covid Vaccine	\$ 10.00	1
108582	02/23/2021	Covid Vaccine	\$ 10.00	1
108593	02/23/2021	Covid Vaccine	\$ 10.00	1

CLAIMS#	SERVICE DATE	showVisitType	CHARGES	# of Vaccines
108624	02/23/2021	Covid Vaccine	\$ 10.00	1
108628	02/23/2021	Covid Vaccine	\$ 10.00	1
108555	02/23/2021	Covid Vaccine	\$ 10.00	1
108640	02/23/2021	Covid Vaccine	\$ 10.00	1
108539	02/23/2021	Covid Vaccine	\$ 10.00	1
108553	02/23/2021	Covid Vaccine	\$ 10.00	1
108524	02/23/2021	Covid Vaccine	\$ 10.00	1
108490	02/23/2021	Covid Vaccine	\$ 10.00	1
108492	02/23/2021	Covid Vaccine	\$ 10.00	1
108505	02/23/2021	Covid Vaccine	\$ 10.00	1
108506	02/23/2021	Covid Vaccine	\$ 10.00	1
108507	02/23/2021	Covid Vaccine	\$ 10.00	1
108479	02/23/2021	Covid Vaccine	\$ 10.00	1
108481	02/23/2021	Covid Vaccine	\$ 10.00	1
108487	02/23/2021	Covid Vaccine	\$ 10.00	1
108488	02/23/2021	Covid Vaccine	\$ 10.00	1
108489	02/23/2021	Covid Vaccine	\$ 10.00	1
108422	02/23/2021	Covid Vaccine	\$ 10.00	1
108423	02/23/2021	Covid Vaccine	\$ 10.00	1
108402	02/23/2021	Covid Vaccine	\$ 10.00	1
108404	02/23/2021	Covid Vaccine	\$ 10.00	1
108336	02/23/2021	Covid Vaccine	\$ 10.00	1
108337	02/23/2021	Covid Vaccine	\$ 10.00	1
108339	02/23/2021	Covid Vaccine	\$ 10.00	1
108362	02/23/2021	Covid Vaccine	\$ 10.00	1
108363	02/23/2021	Covid Vaccine	\$ 10.00	1
108330	02/23/2021	Covid Vaccine	\$ 10.00	1
108296	02/23/2021	Covid Vaccine	\$ 10.00	1
108300	02/23/2021	Covid Vaccine	\$ 10.00	1
108274	02/23/2021	Covid Vaccine	\$ 10.00	1
108253	02/23/2021	Covid Vaccine	\$ 10.00	1
108182	02/23/2021	Covid Vaccine	\$ 10.00	1
108184	02/23/2021	Covid Vaccine	\$ 10.00	1
108194	02/23/2021	Covid Vaccine	\$ 10.00	1
108195	02/23/2021	Covid Vaccine	\$ 10.00	1
108197	02/23/2021	Covid Vaccine	\$ 10.00	1
	<b>02/23/2021 Total</b>		\$ 390.00	39
109153	02/24/2021	Covid Vaccine	\$ 10.00	1
109171	02/24/2021	Covid Vaccine	\$ 10.00	1
109190	02/24/2021	Covid Vaccine	\$ 10.00	1
109191	02/24/2021	Covid Vaccine	\$ 10.00	1
109209	02/24/2021	Covid Vaccine	\$ 10.00	1
109210	02/24/2021	Covid Vaccine	\$ 10.00	1
109229	02/24/2021	Covid Vaccine	\$ 10.00	1
109232	02/24/2021	Covid Vaccine	\$ 10.00	1
109234	02/24/2021	Covid Vaccine	\$ 10.00	1
109236	02/24/2021	Covid Vaccine	\$ 10.00	1
109282	02/24/2021	Covid Vaccine	\$ 10.00	1
109283	02/24/2021	Covid Vaccine	\$ 10.00	1
109295	02/24/2021	Covid Vaccine	\$ 10.00	1
109296	02/24/2021	Covid Vaccine	\$ 10.00	1
109309	02/24/2021	Covid Vaccine	\$ 10.00	1

CLAIMS#	SERVICE DATE	showVisitType	CHARGES	# of Vaccines
109313	02/24/2021	Covid Vaccine	\$ 10.00	1
109317	02/24/2021	Covid Vaccine	\$ 10.00	1
109322	02/24/2021	Covid Vaccine	\$ 10.00	1
109325	02/24/2021	Covid Vaccine	\$ 10.00	1
109333	02/24/2021	Covid Vaccine	\$ 10.00	1
109334	02/24/2021	Covid Vaccine	\$ 10.00	1
109335	02/24/2021	Covid Vaccine	\$ 10.00	1
109339	02/24/2021	Covid Vaccine	\$ 10.00	1
109340	02/24/2021	Covid Vaccine	\$ 10.00	1
109347	02/24/2021	Covid Vaccine	\$ 10.00	1
109349	02/24/2021	Covid Vaccine	\$ 10.00	1
109350	02/24/2021	Covid Vaccine	\$ 10.00	1
109351	02/24/2021	Covid Vaccine	\$ 10.00	1
109407	02/24/2021	Covid Vaccine	\$ 10.00	1
109408	02/24/2021	Covid Vaccine	\$ 10.00	1
109418	02/24/2021	Covid Vaccine	\$ 10.00	1
109444	02/24/2021	Covid Vaccine	\$ 10.00	1
109445	02/24/2021	Covid Vaccine	\$ 10.00	1
109468	02/24/2021	Covid Vaccine	\$ 10.00	1
109485	02/24/2021	Covid Vaccine	\$ 10.00	1
109498	02/24/2021	Covid Vaccine	\$ 10.00	1
109499	02/24/2021	Covid Vaccine	\$ 10.00	1
109530	02/24/2021	Covid Vaccine	\$ 10.00	1
109545	02/24/2021	Covid Vaccine	\$ 10.00	1
109546	02/24/2021	Covid Vaccine	\$ 10.00	1
109268	02/24/2021	Covid Vaccine	\$ 10.00	1
109269	02/24/2021	Covid Vaccine	\$ 10.00	1
109273	02/24/2021	Covid Vaccine	\$ 10.00	1
109555	02/24/2021	Covid Vaccine	\$ 10.00	1
109557	02/24/2021	Covid Vaccine	\$ 10.00	1
109559	02/24/2021	Covid Vaccine	\$ 10.00	1
109561	02/24/2021	Covid Vaccine	\$ 10.00	1
	<b>02/24/2021 Total</b>		\$ 470.00	47
109608	02/25/2021	Covid Vaccine	\$ 10.00	1
109614	02/25/2021	Covid Vaccine	\$ 10.00	1
109619	02/25/2021	Covid Vaccine	\$ 10.00	1
109633	02/25/2021	Covid Vaccine	\$ 10.00	1
109025	02/25/2021	Covid Vaccine	\$ 10.00	1
109623	02/25/2021	Covid Vaccine	\$ 10.00	1
109636	02/25/2021	Covid Vaccine	\$ 10.00	1
109564	02/25/2021	Covid Vaccine	\$ 10.00	1
109572	02/25/2021	Covid Vaccine	\$ 10.00	1
109511	02/25/2021	Covid Vaccine	\$ 10.00	1
109520	02/25/2021	Covid Vaccine	\$ 10.00	1
109540	02/25/2021	Covid Vaccine	\$ 10.00	1
109395	02/25/2021	Covid Vaccine	\$ 10.00	1
109385	02/25/2021	Covid Vaccine	\$ 10.00	1
109198	02/25/2021	Covid Vaccine	\$ 10.00	1
109156	02/25/2021	Covid Vaccine	\$ 10.00	1
109110	02/25/2021	Covid Vaccine	\$ 10.00	1
109146	02/25/2021	Covid Vaccine	\$ 10.00	1
109091	02/25/2021	Covid Vaccine	\$ 10.00	1

CLAIMS#	SERVICE DATE	showVisitType	CHARGES	# of Vaccines
109092	02/25/2021	Covid Vaccine	\$ 10.00	1
109044	02/25/2021	Covid Vaccine	\$ 10.00	1
<b>02/25/2021 Total</b>			\$ 210.00	21
109749	02/26/2021	Covid Vaccine	\$ 10.00	1
109791	02/26/2021	Covid Vaccine	\$ 10.00	1
109818	02/26/2021	Covid Vaccine	\$ 10.00	1
109832	02/26/2021	Covid Vaccine	\$ 10.00	1
109850	02/26/2021	Covid Vaccine	\$ 10.00	1
109871	02/26/2021	Covid Vaccine	\$ 10.00	1
109872	02/26/2021	Covid Vaccine	\$ 10.00	1
109883	02/26/2021	Covid Vaccine	\$ 10.00	1
109890	02/26/2021	Covid Vaccine	\$ 10.00	1
109905	02/26/2021	Covid Vaccine	\$ 10.00	1
109915	02/26/2021	Covid Vaccine	\$ 10.00	1
109965	02/26/2021	Covid Vaccine	\$ 10.00	1
110125	02/26/2021	Covid Vaccine	\$ 10.00	1
110136	02/26/2021	Covid Vaccine	\$ 10.00	1
110079	02/26/2021	Covid Vaccine	\$ 10.00	1
110086	02/26/2021	Covid Vaccine	\$ 10.00	1
110088	02/26/2021	Covid Vaccine	\$ 10.00	1
110064	02/26/2021	Covid Vaccine	\$ 10.00	1
109704	02/26/2021	Covid Vaccine	\$ 10.00	1
<b>02/26/2021 Total</b>			\$ 190.00	19
<b>Grand Total</b>			\$ 1,680.00	168

<b>TOTAL ST. GEORGE SITE VACCINES:</b>	<b>\$ 1,680.00</b>	<b>168</b>
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