



# FQHC VAX Secure Invoice Upload

Tracking Number

2020059

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>STMVAC02192021</u>	<u>1,000.00</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.

STMVAC02192021-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 10:35:10 PM

\$1,000.00

Invoice Total

Yes  
 No

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

ACC Testing Approval

*Bonner, Melissa*  
4/2/2021 7:50:45 AM

Budget and Finance Approval

*Baker, Walter*  
4/14/2021 10:30:24 AM

Approved Funding

\$432,450.00

Approved Invoices to Date

Available Funding

\$432,450.00

Payment Processing Instructions

5021310000 - \$1000.00 - J0402AZ998 - J040X01058580130 - 31070000 - Not Relevant - Order Number 98000018

Accounts Payable Approval

*Robinson, Sharon D.*  
4/21/2021 10:36:47 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. STMVAC02192021)
COVID-19 Vaccine Pin Number:	138050
Location Name:	Family Health Center at St. Matthews
Location Address (incl zip):	558 Chestnut Street St. Matthews, SC 29135
Date & Times:	2/15/2021, 02/16/2021, 2/17/2021, 2/18/2021, 2/19/2021 - 8:30AM - 4PM
Total # Vaccinations:	100
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	\$1,000
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
<b>Total Event Reimbursement Amount</b>		<b>\$1,000</b>

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

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

**Total Request Amount: \$1,000**

\* 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. MATTHEWS VACCINES**  
**Family Health Center at St. Matthews**  
**558 Chestnt Street**  
**St. Matthews, SC 29135**  
**Inv. STMVAC02192021**

CLAIMS#	SERVICE DATE	Visit Type	CHARGES	# of Vaccines
105244	02/15/2021	Covid Vaccine	\$ 10.00	1
105246	02/15/2021	Covid Vaccine	\$ 10.00	1
105266	02/15/2021	Covid Vaccine	\$ 10.00	1
105279	02/15/2021	Covid Vaccine	\$ 10.00	1
105297	02/15/2021	Covid Vaccine	\$ 10.00	1
105313	02/15/2021	Covid Vaccine	\$ 10.00	1
105316	02/15/2021	Covid Vaccine	\$ 10.00	1
105335	02/15/2021	Covid Vaccine	\$ 10.00	1
105366	02/15/2021	Covid Vaccine	\$ 10.00	1
105378	02/15/2021	Covid Vaccine	\$ 10.00	1
105395	02/15/2021	Covid Vaccine	\$ 10.00	1
105405	02/15/2021	Covid Vaccine	\$ 10.00	1
105505	02/15/2021	Covid Vaccine	\$ 10.00	1
105510	02/15/2021	Covid Vaccine	\$ 10.00	1
105538	02/15/2021	Covid Vaccine	\$ 10.00	1
105224	02/15/2021	Covid Vaccine	\$ 10.00	1
105194	02/15/2021	Covid Vaccine	\$ 10.00	1
105156	02/15/2021	Covid Vaccine	\$ 10.00	1
105139	02/15/2021	Covid Vaccine	\$ 10.00	1
105152	02/15/2021	Covid Vaccine	\$ 10.00	1
105125	02/15/2021	Covid Vaccine	\$ 10.00	1
	<b>02/15/2021 Total</b>		\$ 210.00	21
105663	02/16/2021	Covid Vaccine	\$ 10.00	1
105716	02/16/2021	Covid Vaccine	\$ 10.00	1
105757	02/16/2021	Covid Vaccine	\$ 10.00	1
105768	02/16/2021	Covid Vaccine	\$ 10.00	1
105837	02/16/2021	Covid Vaccine	\$ 10.00	1
105846	02/16/2021	Covid Vaccine	\$ 10.00	1
105853	02/16/2021	Covid Vaccine	\$ 10.00	1
105854	02/16/2021	Covid Vaccine	\$ 10.00	1
105920	02/16/2021	Covid Vaccine	\$ 10.00	1
105948	02/16/2021	Covid Vaccine	\$ 10.00	1
105889	02/16/2021	Covid Vaccine	\$ 10.00	1
105970	02/16/2021	Covid Vaccine	\$ 10.00	1
105976	02/16/2021	Covid Vaccine	\$ 10.00	1
105990	02/16/2021	Covid Vaccine	\$ 10.00	1
105992	02/16/2021	Covid Vaccine	\$ 10.00	1
106002	02/16/2021	Covid Vaccine	\$ 10.00	1

106062	02/16/2021	Covid Vaccine	\$ 10.00	1
106068	02/16/2021	Covid Vaccine	\$ 10.00	1
106069	02/16/2021	Covid Vaccine	\$ 10.00	1
106086	02/16/2021	Covid Vaccine	\$ 10.00	1
106087	02/16/2021	Covid Vaccine	\$ 10.00	1
106094	02/16/2021	Covid Vaccine	\$ 10.00	1
106095	02/16/2021	Covid Vaccine	\$ 10.00	1
106103	02/16/2021	Covid Vaccine	\$ 10.00	1
106124	02/16/2021	Covid Vaccine	\$ 10.00	1
106131	02/16/2021	Covid Vaccine	\$ 10.00	1
106147	02/16/2021	Covid Vaccine	\$ 10.00	1
106148	02/16/2021	Covid Vaccine	\$ 10.00	1
	<b>02/16/2021 Total</b>		\$ 280.00	28
106308	02/17/2021	Covid Vaccine	\$ 10.00	1
106356	02/17/2021	Covid Vaccine	\$ 10.00	1
106365	02/17/2021	Covid Vaccine	\$ 10.00	1
106376	02/17/2021	Covid Vaccine	\$ 10.00	1
106383	02/17/2021	Covid Vaccine	\$ 10.00	1
106386	02/17/2021	Covid Vaccine	\$ 10.00	1
106397	02/17/2021	Covid Vaccine	\$ 10.00	1
106410	02/17/2021	Covid Vaccine	\$ 10.00	1
106428	02/17/2021	Covid Vaccine	\$ 10.00	1
106490	02/17/2021	Covid Vaccine	\$ 10.00	1
106492	02/17/2021	Covid Vaccine	\$ 10.00	1
106521	02/17/2021	Covid Vaccine	\$ 10.00	1
106535	02/17/2021	Covid Vaccine	\$ 10.00	1
106536	02/17/2021	Covid Vaccine	\$ 10.00	1
106545	02/17/2021	Covid Vaccine	\$ 10.00	1
106561	02/17/2021	Covid Vaccine	\$ 10.00	1
106573	02/17/2021	Covid Vaccine	\$ 10.00	1
106588	02/17/2021	Covid Vaccine	\$ 10.00	1
106604	02/17/2021	Covid Vaccine	\$ 10.00	1
	<b>02/17/2021 Total</b>		\$ 190.00	19
106823	02/18/2021	Covid Vaccine	\$ 10.00	1
106824	02/18/2021	Covid Vaccine	\$ 10.00	1
106816	02/18/2021	Covid Vaccine	\$ 10.00	1
106868	02/18/2021	Covid Vaccine	\$ 10.00	1
106881	02/18/2021	Covid Vaccine	\$ 10.00	1
106872	02/18/2021	Covid Vaccine	\$ 10.00	1
106903	02/18/2021	Covid Vaccine	\$ 10.00	1
106906	02/18/2021	Covid Vaccine	\$ 10.00	1
106954	02/18/2021	Covid Vaccine	\$ 10.00	1
106947	02/18/2021	Covid Vaccine	\$ 10.00	1
106973	02/18/2021	Covid Vaccine	\$ 10.00	1
106929	02/18/2021	Covid Vaccine	\$ 10.00	1

106914	02/18/2021	Covid Vaccine	\$ 10.00	1
106837	02/18/2021	Covid Vaccine	\$ 10.00	1
<b>02/18/2021 Total</b>			\$ 140.00	14
107086	02/19/2021	Covid Vaccine	\$ 10.00	1
107109	02/19/2021	Covid Vaccine	\$ 10.00	1
107122	02/19/2021	Covid Vaccine	\$ 10.00	1
107168	02/19/2021	Covid Vaccine	\$ 10.00	1
107154	02/19/2021	Covid Vaccine	\$ 10.00	1
107163	02/19/2021	Covid Vaccine	\$ 10.00	1
107186	02/19/2021	Covid Vaccine	\$ 10.00	1
107203	02/19/2021	Covid Vaccine	\$ 10.00	1
107213	02/19/2021	Covid Vaccine	\$ 10.00	1
107243	02/19/2021	Covid Vaccine	\$ 10.00	1
107255	02/19/2021	Covid Vaccine	\$ 10.00	1
107334	02/19/2021	Covid Vaccine	\$ 10.00	1
107361	02/19/2021	Covid Vaccine	\$ 10.00	1
107371	02/19/2021	Covid Vaccine	\$ 10.00	1
107398	02/19/2021	Covid Vaccine	\$ 10.00	1
107409	02/19/2021	Covid Vaccine	\$ 10.00	1
107419	02/19/2021	Covid Vaccine	\$ 10.00	1
107425	02/19/2021	Covid Vaccine	\$ 10.00	1
<b>02/19/2021 Total</b>			\$ 180.00	18
<b>Grand Total</b>			\$ 1,000.00	100

<b>TOTAL ST. MATTHEWS SITE VACCINES:</b>	<b>\$1,000.00</b>	<b>100</b>
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