



FQHC VAX Secure Invoice Upload

Tracking Number

2020128

Date

4/22/2021

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>T103022021</u>	<u>440.00</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.

T1 03022021V 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
 4/22/2021 2:50:21 PM

\$440.00
Invoice Total

Yes
 No

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

ACC Testing Approval

Bonner, Melissa
 4/23/2021 11:32:43 AM

Budget and Finance Approval

Baker, Walter
 4/23/2021 3:04:01 PM

Approved Funding \$432,450.00

Approved Invoices to Date _____

Available Funding \$432,450.00

Payment Processing Instructions

5021310000 - \$440.00 - J0402AZ998 - J040X01058580130 - 31070000
 - Not Relevant - Order Number 98000018

Accounts Payable Approval

Robinson, Sharon D.
 5/3/2021 10:24:51 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. T103022021)
COVID-19 Vaccine Pin Number:	138050
Location Name:	ORANGEBURG CITY GYM
Location Address (incl zip):	410 BROUGHTON STREET ORANGEBURG, SC 29115
Date & Times:	3/02/2021 - 8:30AM - 4PM
Total # Vaccinations:	44
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	\$440
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$440

Additional Cost Summary***:

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

Total Request Amount: \$440

* 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.

FAMILY HEALTH CENTERS, INC.
3310 Magnolia Street
Orangeburg, SC 29115

TEAM 1

COVID VACCINE TEAM 1 - MARCH 2021

T103022021

CLAIMS#	SERVICE DATE	Visit Type	CHARGES	# of Vaccines
ORANGEBURG CITY GYM, 410 BROUGHTON STREET, ORANGEBURG, SC 29115				
110945	03/02/2021	Covid Vaccine	\$ 10.00	1
110946	03/02/2021	Covid Vaccine	\$ 10.00	1
110952	03/02/2021	Covid Vaccine	\$ 10.00	1
110967	03/02/2021	Covid Vaccine	\$ 10.00	1
110987	03/02/2021	Covid Vaccine	\$ 10.00	1
110988	03/02/2021	Covid Vaccine	\$ 10.00	1
110989	03/02/2021	Covid Vaccine	\$ 10.00	1
110991	03/02/2021	Covid Vaccine	\$ 10.00	1
110990	03/02/2021	Covid Vaccine	\$ 10.00	1
111013	03/02/2021	Covid Vaccine	\$ 10.00	1
111053	03/02/2021	Covid Vaccine	\$ 10.00	1
111088	03/02/2021	Covid Vaccine	\$ 10.00	1
111089	03/02/2021	Covid Vaccine	\$ 10.00	1
111123	03/02/2021	Covid Vaccine	\$ 10.00	1
111141	03/02/2021	Covid Vaccine	\$ 10.00	1
111177	03/02/2021	Covid Vaccine	\$ 10.00	1
111211	03/02/2021	Covid Vaccine	\$ 10.00	1
111212	03/02/2021	Covid Vaccine	\$ 10.00	1
111244	03/02/2021	Covid Vaccine	\$ 10.00	1
111350	03/02/2021	Covid Vaccine	\$ 10.00	1
111352	03/02/2021	Covid Vaccine	\$ 10.00	1
111346	03/02/2021	Covid Vaccine	\$ 10.00	1
111347	03/02/2021	Covid Vaccine	\$ 10.00	1
111339	03/02/2021	Covid Vaccine	\$ 10.00	1
111235	03/02/2021	Covid Vaccine	\$ 10.00	1
111066	03/02/2021	Covid Vaccine	\$ 10.00	1
111067	03/02/2021	Covid Vaccine	\$ 10.00	1
111030	03/02/2021	Covid Vaccine	\$ 10.00	1
111032	03/02/2021	Covid Vaccine	\$ 10.00	1
110927	03/02/2021	Covid Vaccine	\$ 10.00	1
111018	03/02/2021	Covid Vaccine	\$ 10.00	1
111009	03/02/2021	Covid Vaccine	\$ 10.00	1
111011	03/02/2021	Covid Vaccine	\$ 10.00	1
110887	03/02/2021	Covid Vaccine	\$ 10.00	1
110918	03/02/2021	Covid Vaccine	\$ 10.00	1

110880	03/02/2021	Covid Vaccine	\$	10.00	1
110850	03/02/2021	Covid Vaccine	\$	10.00	1
110852	03/02/2021	Covid Vaccine	\$	10.00	1
110855	03/02/2021	Covid Vaccine	\$	10.00	1
110860	03/02/2021	Covid Vaccine	\$	10.00	1
110862	03/02/2021	Covid Vaccine	\$	10.00	1
110813	03/02/2021	Covid Vaccine	\$	10.00	1
110818	03/02/2021	Covid Vaccine	\$	10.00	1
116730	03/02/2021	Covid Vaccine	\$	10.00	1
TOTAL			\$	440.00	44