



FQHC VAX Secure Invoice Upload

Tracking Number

2020132

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>T103082021V</u>	<u>1,620.00</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 03082021V 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 3:01:37 PM

\$1,620.00
Invoice Total

Yes
 No

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

ACC Testing Approval

Bonner, Melissa
4/23/2021 11:28:07 AM

Budget and Finance Approval

Baker, Walter
4/23/2021 2:45:08 PM

Approved Funding \$432,450.00

Approved Invoices to Date _____

Available Funding \$432,450.00

Payment Processing Instructions

5021310000 - \$1620.00 - J0402AZ998 - J040X01058580130 - 31070000 - Not Relevant - Order Number 98000018

Accounts Payable Approval

Robinson, Sharon D.
4/30/2021 4:54:19 PM



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. T103082021V)
COVID-19 Vaccine Pin Number:	138050
Location Name:	JOHN FORD COMMUNITY CENTER
Location Address (incl zip):	304 AGNES STREET SAINT MATTHEWS, SC 29135
Date & Times:	3/08/2021 - 8:30AM - 4PM
Total # Vaccinations:	162
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	\$1,620
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$1,620

Additional Cost Summary***:

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

Total Request Amount: \$1,620

* 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

T103082021V

CLAIMS#	SERVICE DATE	Visit Type	CHARGES	# of Vaccines
JOHN FORD COMMUNITY CENTER, 304 AGNES STREET, SAINT MATTHEWS, SC 29135				
113326	03/08/2021	Covid Vaccine	\$ 10.00	1
113328	03/08/2021	Covid Vaccine	\$ 10.00	1
113346	03/08/2021	Covid Vaccine	\$ 10.00	1
113350	03/08/2021	Covid Vaccine	\$ 10.00	1
113412	03/08/2021	Covid Vaccine	\$ 10.00	1
113414	03/08/2021	Covid Vaccine	\$ 10.00	1
113500	03/08/2021	Covid Vaccine	\$ 10.00	1
113506	03/08/2021	Covid Vaccine	\$ 10.00	1
113510	03/08/2021	Covid Vaccine	\$ 10.00	1
113512	03/08/2021	Covid Vaccine	\$ 10.00	1
113565	03/08/2021	Covid Vaccine	\$ 10.00	1
113566	03/08/2021	Covid Vaccine	\$ 10.00	1
113569	03/08/2021	Covid Vaccine	\$ 10.00	1
113640	03/08/2021	Covid Vaccine	\$ 10.00	1
113642	03/08/2021	Covid Vaccine	\$ 10.00	1
113643	03/08/2021	Covid Vaccine	\$ 10.00	1
113645	03/08/2021	Covid Vaccine	\$ 10.00	1
113646	03/08/2021	Covid Vaccine	\$ 10.00	1
113684	03/08/2021	Covid Vaccine	\$ 10.00	1
113687	03/08/2021	Covid Vaccine	\$ 10.00	1
113691	03/08/2021	Covid Vaccine	\$ 10.00	1
113749	03/08/2021	Covid Vaccine	\$ 10.00	1
113753	03/08/2021	Covid Vaccine	\$ 10.00	1
113758	03/08/2021	Covid Vaccine	\$ 10.00	1
113786	03/08/2021	Covid Vaccine	\$ 10.00	1
113855	03/08/2021	Covid Vaccine	\$ 10.00	1
113870	03/08/2021	Covid Vaccine	\$ 10.00	1
113941	03/08/2021	Covid Vaccine	\$ 10.00	1
113942	03/08/2021	Covid Vaccine	\$ 10.00	1
113945	03/08/2021	Covid Vaccine	\$ 10.00	1
113968	03/08/2021	Covid Vaccine	\$ 10.00	1
113969	03/08/2021	Covid Vaccine	\$ 10.00	1
113971	03/08/2021	Covid Vaccine	\$ 10.00	1
113987	03/08/2021	Covid Vaccine	\$ 10.00	1
113989	03/08/2021	Covid Vaccine	\$ 10.00	1

113991	03/08/2021	Covid Vaccine	\$	10.00	1
114014	03/08/2021	Covid Vaccine	\$	10.00	1
114016	03/08/2021	Covid Vaccine	\$	10.00	1
114017	03/08/2021	Covid Vaccine	\$	10.00	1
114018	03/08/2021	Covid Vaccine	\$	10.00	1
114037	03/08/2021	Covid Vaccine	\$	10.00	1
114040	03/08/2021	Covid Vaccine	\$	10.00	1
114046	03/08/2021	Covid Vaccine	\$	10.00	1
114039	03/08/2021	Covid Vaccine	\$	10.00	1
114042	03/08/2021	Covid Vaccine	\$	10.00	1
114058	03/08/2021	Covid Vaccine	\$	10.00	1
114059	03/08/2021	Covid Vaccine	\$	10.00	1
114064	03/08/2021	Covid Vaccine	\$	10.00	1
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114063	03/08/2021	Covid Vaccine	\$	10.00	1
113839	03/08/2021	Covid Vaccine	\$	10.00	1
113840	03/08/2021	Covid Vaccine	\$	10.00	1
113841	03/08/2021	Covid Vaccine	\$	10.00	1
113842	03/08/2021	Covid Vaccine	\$	10.00	1
113844	03/08/2021	Covid Vaccine	\$	10.00	1
113845	03/08/2021	Covid Vaccine	\$	10.00	1
113846	03/08/2021	Covid Vaccine	\$	10.00	1
113871	03/08/2021	Covid Vaccine	\$	10.00	1
113873	03/08/2021	Covid Vaccine	\$	10.00	1
113805	03/08/2021	Covid Vaccine	\$	10.00	1
113806	03/08/2021	Covid Vaccine	\$	10.00	1
113807	03/08/2021	Covid Vaccine	\$	10.00	1
113808	03/08/2021	Covid Vaccine	\$	10.00	1
113810	03/08/2021	Covid Vaccine	\$	10.00	1
113816	03/08/2021	Covid Vaccine	\$	10.00	1
113818	03/08/2021	Covid Vaccine	\$	10.00	1
113820	03/08/2021	Covid Vaccine	\$	10.00	1
113759	03/08/2021	Covid Vaccine	\$	10.00	1
113756	03/08/2021	Covid Vaccine	\$	10.00	1
113757	03/08/2021	Covid Vaccine	\$	10.00	1
113722	03/08/2021	Covid Vaccine	\$	10.00	1
113723	03/08/2021	Covid Vaccine	\$	10.00	1

113724	03/08/2021	Covid Vaccine	\$	10.00	1
113726	03/08/2021	Covid Vaccine	\$	10.00	1
113754	03/08/2021	Covid Vaccine	\$	10.00	1
113688	03/08/2021	Covid Vaccine	\$	10.00	1
113713	03/08/2021	Covid Vaccine	\$	10.00	1
113715	03/08/2021	Covid Vaccine	\$	10.00	1
113717	03/08/2021	Covid Vaccine	\$	10.00	1
113719	03/08/2021	Covid Vaccine	\$	10.00	1
113720	03/08/2021	Covid Vaccine	\$	10.00	1
113622	03/08/2021	Covid Vaccine	\$	10.00	1
113623	03/08/2021	Covid Vaccine	\$	10.00	1
113624	03/08/2021	Covid Vaccine	\$	10.00	1
113625	03/08/2021	Covid Vaccine	\$	10.00	1
113626	03/08/2021	Covid Vaccine	\$	10.00	1
113629	03/08/2021	Covid Vaccine	\$	10.00	1
113631	03/08/2021	Covid Vaccine	\$	10.00	1
113633	03/08/2021	Covid Vaccine	\$	10.00	1
113582	03/08/2021	Covid Vaccine	\$	10.00	1
113608	03/08/2021	Covid Vaccine	\$	10.00	1
113609	03/08/2021	Covid Vaccine	\$	10.00	1
113610	03/08/2021	Covid Vaccine	\$	10.00	1
113612	03/08/2021	Covid Vaccine	\$	10.00	1
113616	03/08/2021	Covid Vaccine	\$	10.00	1
113520	03/08/2021	Covid Vaccine	\$	10.00	1
113549	03/08/2021	Covid Vaccine	\$	10.00	1
113553	03/08/2021	Covid Vaccine	\$	10.00	1
113554	03/08/2021	Covid Vaccine	\$	10.00	1
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113556	03/08/2021	Covid Vaccine	\$	10.00	1
113557	03/08/2021	Covid Vaccine	\$	10.00	1
113558	03/08/2021	Covid Vaccine	\$	10.00	1
113511	03/08/2021	Covid Vaccine	\$	10.00	1
113477	03/08/2021	Covid Vaccine	\$	10.00	1
113479	03/08/2021	Covid Vaccine	\$	10.00	1
113480	03/08/2021	Covid Vaccine	\$	10.00	1
113481	03/08/2021	Covid Vaccine	\$	10.00	1
113482	03/08/2021	Covid Vaccine	\$	10.00	1
113484	03/08/2021	Covid Vaccine	\$	10.00	1
113485	03/08/2021	Covid Vaccine	\$	10.00	1
113486	03/08/2021	Covid Vaccine	\$	10.00	1
113488	03/08/2021	Covid Vaccine	\$	10.00	1
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113515	03/08/2021	Covid Vaccine	\$	10.00	1
113518	03/08/2021	Covid Vaccine	\$	10.00	1

113519	03/08/2021	Covid Vaccine	\$	10.00	1
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113421	03/08/2021	Covid Vaccine	\$	10.00	1
113413	03/08/2021	Covid Vaccine	\$	10.00	1
113399	03/08/2021	Covid Vaccine	\$	10.00	1
113405	03/08/2021	Covid Vaccine	\$	10.00	1
113407	03/08/2021	Covid Vaccine	\$	10.00	1
113287	03/08/2021	Covid Vaccine	\$	10.00	1
113288	03/08/2021	Covid Vaccine	\$	10.00	1
113289	03/08/2021	Covid Vaccine	\$	10.00	1
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113293	03/08/2021	Covid Vaccine	\$	10.00	1
113298	03/08/2021	Covid Vaccine	\$	10.00	1
113304	03/08/2021	Covid Vaccine	\$	10.00	1
113305	03/08/2021	Covid Vaccine	\$	10.00	1
113266	03/08/2021	Covid Vaccine	\$	10.00	1
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113268	03/08/2021	Covid Vaccine	\$	10.00	1
113269	03/08/2021	Covid Vaccine	\$	10.00	1
113270	03/08/2021	Covid Vaccine	\$	10.00	1
113271	03/08/2021	Covid Vaccine	\$	10.00	1
113272	03/08/2021	Covid Vaccine	\$	10.00	1
113273	03/08/2021	Covid Vaccine	\$	10.00	1
113276	03/08/2021	Covid Vaccine	\$	10.00	1
113278	03/08/2021	Covid Vaccine	\$	10.00	1
113282	03/08/2021	Covid Vaccine	\$	10.00	1
113283	03/08/2021	Covid Vaccine	\$	10.00	1
116733	03/08/2021	Covid Vaccine	\$	10.00	1
116749	03/08/2021	Covid Vaccine	\$	10.00	1

TOTAL				\$ 1,620.00	162
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