



FQHC VAX Secure Invoice Upload

Tracking Number

2020135

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>T103112021V</u>	<u>850.00</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 03112021V 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 3:06:44 PM

\$850.00
Invoice Total

Yes
 No

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

ACC Testing Approval

Bonner, Melissa
 4/23/2021 11:37:03 AM

Budget and Finance Approval

Baker, Walter
 4/23/2021 3:21:14 PM

Approved Funding \$432,450.00

Approved Invoices to Date _____

Available Funding \$432,450.00

Payment Processing Instructions

5021310000 - \$850.00 - J0402AZ998 - J040X01058580130 - 31070000 - Not Relevant - Order Number 98000018

Accounts Payable Approval

Robinson, Sharon D.
 5/3/2021 10:57:57 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. T103112021V)
COVID-19 Vaccine Pin Number:	138050
Location Name:	DORCHESTER SCHOOL DISTRICT 4
Location Address (incl zip):	500 COUNTY ROAD S-18-61 SAINT GEORGE, SC 29477
Date & Times:	3/11/2021 - 8:30AM - 4PM
Total # Vaccinations:	85
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	\$850
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$850

Additional Cost Summary***:

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

Total Request Amount: \$850

* 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

T103112021V

CLAIMS#	SERVICE DATE	Visit Type	CHARGES	# of Vaccines
DORCHESTER SCHOOL DISTRICT 4, 500 COUNTY ROAD S-18-61, SAINT GEORGE, SC 29477				
116223	03/11/2021	Covid Vaccine	\$ 10.00	1
115765	03/11/2021	Covid Vaccine	\$ 10.00	1
115784	03/11/2021	Covid Vaccine	\$ 10.00	1
115815	03/11/2021	Covid Vaccine	\$ 10.00	1
115817	03/11/2021	Covid Vaccine	\$ 10.00	1
115852	03/11/2021	Covid Vaccine	\$ 10.00	1
115853	03/11/2021	Covid Vaccine	\$ 10.00	1
115855	03/11/2021	Covid Vaccine	\$ 10.00	1
115856	03/11/2021	Covid Vaccine	\$ 10.00	1
115902	03/11/2021	Covid Vaccine	\$ 10.00	1
115903	03/11/2021	Covid Vaccine	\$ 10.00	1
115904	03/11/2021	Covid Vaccine	\$ 10.00	1
115906	03/11/2021	Covid Vaccine	\$ 10.00	1
115907	03/11/2021	Covid Vaccine	\$ 10.00	1
115936	03/11/2021	Covid Vaccine	\$ 10.00	1
115938	03/11/2021	Covid Vaccine	\$ 10.00	1
115939	03/11/2021	Covid Vaccine	\$ 10.00	1
115941	03/11/2021	Covid Vaccine	\$ 10.00	1
115978	03/11/2021	Covid Vaccine	\$ 10.00	1
115979	03/11/2021	Covid Vaccine	\$ 10.00	1
115980	03/11/2021	Covid Vaccine	\$ 10.00	1
115981	03/11/2021	Covid Vaccine	\$ 10.00	1
115982	03/11/2021	Covid Vaccine	\$ 10.00	1
115983	03/11/2021	Covid Vaccine	\$ 10.00	1
116012	03/11/2021	Covid Vaccine	\$ 10.00	1
116013	03/11/2021	Covid Vaccine	\$ 10.00	1
116014	03/11/2021	Covid Vaccine	\$ 10.00	1
116049	03/11/2021	Covid Vaccine	\$ 10.00	1
116051	03/11/2021	Covid Vaccine	\$ 10.00	1
116052	03/11/2021	Covid Vaccine	\$ 10.00	1
116054	03/11/2021	Covid Vaccine	\$ 10.00	1
116055	03/11/2021	Covid Vaccine	\$ 10.00	1
116057	03/11/2021	Covid Vaccine	\$ 10.00	1
116058	03/11/2021	Covid Vaccine	\$ 10.00	1
116080	03/11/2021	Covid Vaccine	\$ 10.00	1

116081	03/11/2021	Covid Vaccine	\$	10.00	1
116083	03/11/2021	Covid Vaccine	\$	10.00	1
116116	03/11/2021	Covid Vaccine	\$	10.00	1
116118	03/11/2021	Covid Vaccine	\$	10.00	1
116120	03/11/2021	Covid Vaccine	\$	10.00	1
116122	03/11/2021	Covid Vaccine	\$	10.00	1
116123	03/11/2021	Covid Vaccine	\$	10.00	1
116124	03/11/2021	Covid Vaccine	\$	10.00	1
116121	03/11/2021	Covid Vaccine	\$	10.00	1
116151	03/11/2021	Covid Vaccine	\$	10.00	1
116153	03/11/2021	Covid Vaccine	\$	10.00	1
116155	03/11/2021	Covid Vaccine	\$	10.00	1
116157	03/11/2021	Covid Vaccine	\$	10.00	1
116192	03/11/2021	Covid Vaccine	\$	10.00	1
116193	03/11/2021	Covid Vaccine	\$	10.00	1
116194	03/11/2021	Covid Vaccine	\$	10.00	1
116304	03/11/2021	Covid Vaccine	\$	10.00	1
116306	03/11/2021	Covid Vaccine	\$	10.00	1
116319	03/11/2021	Covid Vaccine	\$	10.00	1
116323	03/11/2021	Covid Vaccine	\$	10.00	1
116347	03/11/2021	Covid Vaccine	\$	10.00	1
116351	03/11/2021	Covid Vaccine	\$	10.00	1
116357	03/11/2021	Covid Vaccine	\$	10.00	1
116388	03/11/2021	Covid Vaccine	\$	10.00	1
116390	03/11/2021	Covid Vaccine	\$	10.00	1
116398	03/11/2021	Covid Vaccine	\$	10.00	1
116399	03/11/2021	Covid Vaccine	\$	10.00	1
116421	03/11/2021	Covid Vaccine	\$	10.00	1
116454	03/11/2021	Covid Vaccine	\$	10.00	1
116462	03/11/2021	Covid Vaccine	\$	10.00	1
116600	03/11/2021	Covid Vaccine	\$	10.00	1
116674	03/11/2021	Covid Vaccine	\$	10.00	1
116677	03/11/2021	Covid Vaccine	\$	10.00	1
116827	03/11/2021	Covid Vaccine	\$	10.00	1
116859	03/11/2021	Covid Vaccine	\$	10.00	1
116860	03/11/2021	Covid Vaccine	\$	10.00	1
116883	03/11/2021	Covid Vaccine	\$	10.00	1
116882	03/11/2021	Covid Vaccine	\$	10.00	1
116894	03/11/2021	Covid Vaccine	\$	10.00	1
116901	03/11/2021	Covid Vaccine	\$	10.00	1
116903	03/11/2021	Covid Vaccine	\$	10.00	1
116681	03/11/2021	Covid Vaccine	\$	10.00	1
116697	03/11/2021	Covid Vaccine	\$	10.00	1
116652	03/11/2021	Covid Vaccine	\$	10.00	1
116602	03/11/2021	Covid Vaccine	\$	10.00	1

116604	03/11/2021	Covid Vaccine	\$	10.00	1
116553	03/11/2021	Covid Vaccine	\$	10.00	1
116556	03/11/2021	Covid Vaccine	\$	10.00	1
116571	03/11/2021	Covid Vaccine	\$	10.00	1
116590	03/11/2021	Covid Vaccine	\$	10.00	1
TOTAL				<u>\$ 850.00</u>	<u>85</u>