



# FQHC VAX Secure Invoice Upload

Tracking Number  
**2020142**

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.

**FQHC-VAX-172**  
 Contract Number (required)

**Family Health Centers, Inc.**  
 \* Contractor Name

**57-0524498**  
 \* Tax ID

**7000026038**  
 \* SCEIS Number

**Angela Brown**  
 Contact (Full Name)

**ASST CONTROLLER**  
 Title

**(803) 531-6961**  
 Phone

**EXT**  
 EXT

**Angela.Brown@myfhc.org**  
 Contact EMAIL

**P. O. Box 1806 3310 Magnolia Street, NE**  
 \* Address

**Orangeburg**  
 \* City

**SC 29115**  
 \* State \* Zip

INVOICE NUMBER	INVOICE AMOUNT
<b>T103232021V</b>	<b>1,300.00</b>

## 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 03232021V 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 3:27:56 PM

**\$1,300.00**  
 Invoice Total

Yes  
 No

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

ACC Testing Approval

*Bonner, Melissa*  
 4/23/2021 11:38:34 AM

Budget and Finance Approval

*Baker, Walter*  
 4/23/2021 2:38:36 PM

Approved Funding **\$432,450.00**

Approved Invoices to Date

Available Funding **\$432,450.00**

### Payment Processing Instructions

5021310000 - \$1300.00 - J0402AZ998 - J040X01058580130 - 31070000 - Not Relevant - Order Number 98000018

### Accounts Payable Approval

*Robinson, Sharon D.*  
 4/30/2021 4:44:36 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. T103232021V)
COVID-19 Vaccine Pin Number:	138050
Location Name:	ORANGEBURG CITY GYM
Location Address (incl zip):	410 BROUGHTON STREET ORANGEBURG, SC 29115
Date & Times:	3/23/2021 - 8:30AM - 4PM
Total # Vaccinations:	130
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	\$1,300
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
<b>Total Event Reimbursement Amount</b>		<b>\$1,300</b>

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

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

**Total Request Amount: \$1,300**

\* 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**

**T103232021V**

<b>CLAIMS#</b>	<b>SERVICE DATE</b>	<b>Visit Type</b>	<b>CHARGES</b>	<b># of Vaccines</b>
<b>ORANGEBURG CITY GYM, 410 BROUGHTON STREET, ORANGEBURG, SC 29115</b>				
121805	03/23/2021	Covid Vaccine	\$ 10.00	1
121808	03/23/2021	Covid Vaccine	\$ 10.00	1
121829	03/23/2021	Covid Vaccine	\$ 10.00	1
121826	03/23/2021	Covid Vaccine	\$ 10.00	1
121849	03/23/2021	Covid Vaccine	\$ 10.00	1
121855	03/23/2021	Covid Vaccine	\$ 10.00	1
121852	03/23/2021	Covid Vaccine	\$ 10.00	1
121848	03/23/2021	Covid Vaccine	\$ 10.00	1
121878	03/23/2021	Covid Vaccine	\$ 10.00	1
121886	03/23/2021	Covid Vaccine	\$ 10.00	1
121881	03/23/2021	Covid Vaccine	\$ 10.00	1
121882	03/23/2021	Covid Vaccine	\$ 10.00	1
121884	03/23/2021	Covid Vaccine	\$ 10.00	1
121885	03/23/2021	Covid Vaccine	\$ 10.00	1
121887	03/23/2021	Covid Vaccine	\$ 10.00	1
121944	03/23/2021	Covid Vaccine	\$ 10.00	1
121935	03/23/2021	Covid Vaccine	\$ 10.00	1
121928	03/23/2021	Covid Vaccine	\$ 10.00	1
122163	03/23/2021	Covid Vaccine	\$ 10.00	1
122165	03/23/2021	Covid Vaccine	\$ 10.00	1
122166	03/23/2021	Covid Vaccine	\$ 10.00	1
122167	03/23/2021	Covid Vaccine	\$ 10.00	1
122168	03/23/2021	Covid Vaccine	\$ 10.00	1
122181	03/23/2021	Covid Vaccine	\$ 10.00	1
122184	03/23/2021	Covid Vaccine	\$ 10.00	1
122185	03/23/2021	Covid Vaccine	\$ 10.00	1
122187	03/23/2021	Covid Vaccine	\$ 10.00	1
122182	03/23/2021	Covid Vaccine	\$ 10.00	1
122186	03/23/2021	Covid Vaccine	\$ 10.00	1
122195	03/23/2021	Covid Vaccine	\$ 10.00	1
122198	03/23/2021	Covid Vaccine	\$ 10.00	1
122199	03/23/2021	Covid Vaccine	\$ 10.00	1
122215	03/23/2021	Covid Vaccine	\$ 10.00	1
122217	03/23/2021	Covid Vaccine	\$ 10.00	1
122220	03/23/2021	Covid Vaccine	\$ 10.00	1

122222	03/23/2021	Covid Vaccine	\$	10.00	1
122213	03/23/2021	Covid Vaccine	\$	10.00	1
122249	03/23/2021	Covid Vaccine	\$	10.00	1
122256	03/23/2021	Covid Vaccine	\$	10.00	1
122253	03/23/2021	Covid Vaccine	\$	10.00	1
122320	03/23/2021	Covid Vaccine	\$	10.00	1
122314	03/23/2021	Covid Vaccine	\$	10.00	1
122323	03/23/2021	Covid Vaccine	\$	10.00	1
122334	03/23/2021	Covid Vaccine	\$	10.00	1
122337	03/23/2021	Covid Vaccine	\$	10.00	1
122338	03/23/2021	Covid Vaccine	\$	10.00	1
122339	03/23/2021	Covid Vaccine	\$	10.00	1
122342	03/23/2021	Covid Vaccine	\$	10.00	1
122316	03/23/2021	Covid Vaccine	\$	10.00	1
122322	03/23/2021	Covid Vaccine	\$	10.00	1
122324	03/23/2021	Covid Vaccine	\$	10.00	1
122287	03/23/2021	Covid Vaccine	\$	10.00	1
122289	03/23/2021	Covid Vaccine	\$	10.00	1
122290	03/23/2021	Covid Vaccine	\$	10.00	1
122291	03/23/2021	Covid Vaccine	\$	10.00	1
122302	03/23/2021	Covid Vaccine	\$	10.00	1
122268	03/23/2021	Covid Vaccine	\$	10.00	1
122270	03/23/2021	Covid Vaccine	\$	10.00	1
122269	03/23/2021	Covid Vaccine	\$	10.00	1
122273	03/23/2021	Covid Vaccine	\$	10.00	1
122275	03/23/2021	Covid Vaccine	\$	10.00	1
122276	03/23/2021	Covid Vaccine	\$	10.00	1
122255	03/23/2021	Covid Vaccine	\$	10.00	1
122278	03/23/2021	Covid Vaccine	\$	10.00	1
122226	03/23/2021	Covid Vaccine	\$	10.00	1
122229	03/23/2021	Covid Vaccine	\$	10.00	1
122234	03/23/2021	Covid Vaccine	\$	10.00	1
122238	03/23/2021	Covid Vaccine	\$	10.00	1
122279	03/23/2021	Covid Vaccine	\$	10.00	1
122280	03/23/2021	Covid Vaccine	\$	10.00	1
122242	03/23/2021	Covid Vaccine	\$	10.00	1
122216	03/23/2021	Covid Vaccine	\$	10.00	1
122248	03/23/2021	Covid Vaccine	\$	10.00	1
122221	03/23/2021	Covid Vaccine	\$	10.00	1
122218	03/23/2021	Covid Vaccine	\$	10.00	1
122219	03/23/2021	Covid Vaccine	\$	10.00	1
122143	03/23/2021	Covid Vaccine	\$	10.00	1
122144	03/23/2021	Covid Vaccine	\$	10.00	1
122146	03/23/2021	Covid Vaccine	\$	10.00	1
122147	03/23/2021	Covid Vaccine	\$	10.00	1

122148	03/23/2021	Covid Vaccine	\$	10.00	1
122149	03/23/2021	Covid Vaccine	\$	10.00	1
122151	03/23/2021	Covid Vaccine	\$	10.00	1
122153	03/23/2021	Covid Vaccine	\$	10.00	1
122129	03/23/2021	Covid Vaccine	\$	10.00	1
122132	03/23/2021	Covid Vaccine	\$	10.00	1
122106	03/23/2021	Covid Vaccine	\$	10.00	1
122108	03/23/2021	Covid Vaccine	\$	10.00	1
122072	03/23/2021	Covid Vaccine	\$	10.00	1
122076	03/23/2021	Covid Vaccine	\$	10.00	1
122115	03/23/2021	Covid Vaccine	\$	10.00	1
122056	03/23/2021	Covid Vaccine	\$	10.00	1
122058	03/23/2021	Covid Vaccine	\$	10.00	1
122063	03/23/2021	Covid Vaccine	\$	10.00	1
122066	03/23/2021	Covid Vaccine	\$	10.00	1
122067	03/23/2021	Covid Vaccine	\$	10.00	1
121946	03/23/2021	Covid Vaccine	\$	10.00	1
121942	03/23/2021	Covid Vaccine	\$	10.00	1
121976	03/23/2021	Covid Vaccine	\$	10.00	1
121977	03/23/2021	Covid Vaccine	\$	10.00	1
121941	03/23/2021	Covid Vaccine	\$	10.00	1
121868	03/23/2021	Covid Vaccine	\$	10.00	1
121869	03/23/2021	Covid Vaccine	\$	10.00	1
121870	03/23/2021	Covid Vaccine	\$	10.00	1
121873	03/23/2021	Covid Vaccine	\$	10.00	1
121844	03/23/2021	Covid Vaccine	\$	10.00	1
121875	03/23/2021	Covid Vaccine	\$	10.00	1
121877	03/23/2021	Covid Vaccine	\$	10.00	1
121879	03/23/2021	Covid Vaccine	\$	10.00	1
121920	03/23/2021	Covid Vaccine	\$	10.00	1
121828	03/23/2021	Covid Vaccine	\$	10.00	1
121832	03/23/2021	Covid Vaccine	\$	10.00	1
121921	03/23/2021	Covid Vaccine	\$	10.00	1
121858	03/23/2021	Covid Vaccine	\$	10.00	1
121837	03/23/2021	Covid Vaccine	\$	10.00	1
121809	03/23/2021	Covid Vaccine	\$	10.00	1
121787	03/23/2021	Covid Vaccine	\$	10.00	1
121792	03/23/2021	Covid Vaccine	\$	10.00	1
121860	03/23/2021	Covid Vaccine	\$	10.00	1
123550	03/23/2021	Covid Vaccine	\$	10.00	1
121862	03/23/2021	Covid Vaccine	\$	10.00	1
121863	03/23/2021	Covid Vaccine	\$	10.00	1
121865	03/23/2021	Covid Vaccine	\$	10.00	1
121841	03/23/2021	Covid Vaccine	\$	10.00	1
121819	03/23/2021	Covid Vaccine	\$	10.00	1

121796	03/23/2021	Covid Vaccine	\$	10.00	1
121801	03/23/2021	Covid Vaccine	\$	10.00	1
121820	03/23/2021	Covid Vaccine	\$	10.00	1
121821	03/23/2021	Covid Vaccine	\$	10.00	1
121822	03/23/2021	Covid Vaccine	\$	10.00	1
TOTAL				<u>\$ 1,300.00</u>	<u>130</u>