



FQHC VAX Secure Invoice Upload

Tracking Number

2020143

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>ASST 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>T103242021V</u>	<u>1,460.00</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 03242021V 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 3:29:51 PM

\$1,460.00
Invoice Total

Yes
 No

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

ACC Testing Approval

Bonner, Melissa
4/23/2021 11:40:54 AM

Budget and Finance Approval

Baker, Walter
4/23/2021 2:40:04 PM

Approved Funding \$432,450.00

Approved Invoices to Date _____

Available Funding \$432,450.00

Payment Processing Instructions

5021310000 - \$1460.00 - J0402AZ998 - J040X01058580130 - 31070000 - Not Relevant - Order Number 98000018

Accounts Payable Approval

Robinson, Sharon D.
4/30/2021 4:47:54 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. T103242021V)
COVID-19 Vaccine Pin Number:	138050
Location Name:	SANTEE CONFERENCE CENTER
Location Address (incl zip):	1737 BASS DRIVE SANTEE,SC 29142
Date & Times:	3/24/2021 - 8:30AM - 4PM
Total # Vaccinations:	146
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	\$1,460
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$1,460

Additional Cost Summary***:

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

Total Request Amount: \$1,460

* 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

T103242021V

CLAIMS#	SERVICE DATE	Visit Type	CHARGES	# of Vaccines
SANTEE CONFERENCE CENTER, 1737 BASS DRIVE, SANTEE, SC 29142				
122345	03/24/2021	Covid Vaccine	\$ 10.00	1
122394	03/24/2021	Covid Vaccine	\$ 10.00	1
122396	03/24/2021	Covid Vaccine	\$ 10.00	1
122397	03/24/2021	Covid Vaccine	\$ 10.00	1
122398	03/24/2021	Covid Vaccine	\$ 10.00	1
122399	03/24/2021	Covid Vaccine	\$ 10.00	1
122401	03/24/2021	Covid Vaccine	\$ 10.00	1
122417	03/24/2021	Covid Vaccine	\$ 10.00	1
122419	03/24/2021	Covid Vaccine	\$ 10.00	1
122418	03/24/2021	Covid Vaccine	\$ 10.00	1
122442	03/24/2021	Covid Vaccine	\$ 10.00	1
122700	03/24/2021	Covid Vaccine	\$ 10.00	1
122701	03/24/2021	Covid Vaccine	\$ 10.00	1
122702	03/24/2021	Covid Vaccine	\$ 10.00	1
122712	03/24/2021	Covid Vaccine	\$ 10.00	1
122657	03/24/2021	Covid Vaccine	\$ 10.00	1
122515	03/24/2021	Covid Vaccine	\$ 10.00	1
122494	03/24/2021	Covid Vaccine	\$ 10.00	1
122897	03/24/2021	Covid Vaccine	\$ 10.00	1
122875	03/24/2021	Covid Vaccine	\$ 10.00	1
122973	03/24/2021	Covid Vaccine	\$ 10.00	1
122974	03/24/2021	Covid Vaccine	\$ 10.00	1
122470	03/24/2021	Covid Vaccine	\$ 10.00	1
122541	03/24/2021	Covid Vaccine	\$ 10.00	1
122629	03/24/2021	Covid Vaccine	\$ 10.00	1
122653	03/24/2021	Covid Vaccine	\$ 10.00	1
122719	03/24/2021	Covid Vaccine	\$ 10.00	1
122730	03/24/2021	Covid Vaccine	\$ 10.00	1
122938	03/24/2021	Covid Vaccine	\$ 10.00	1
122947	03/24/2021	Covid Vaccine	\$ 10.00	1
123032	03/24/2021	Covid Vaccine	\$ 10.00	1
123037	03/24/2021	Covid Vaccine	\$ 10.00	1
122671	03/24/2021	Covid Vaccine	\$ 10.00	1
122893	03/24/2021	Covid Vaccine	\$ 10.00	1
122919	03/24/2021	Covid Vaccine	\$ 10.00	1

122902	03/24/2021	Covid Vaccine	\$	10.00	1
122798	03/24/2021	Covid Vaccine	\$	10.00	1
122655	03/24/2021	Covid Vaccine	\$	10.00	1
122946	03/24/2021	Covid Vaccine	\$	10.00	1
122607	03/24/2021	Covid Vaccine	\$	10.00	1
122544	03/24/2021	Covid Vaccine	\$	10.00	1
122883	03/24/2021	Covid Vaccine	\$	10.00	1
122672	03/24/2021	Covid Vaccine	\$	10.00	1
122804	03/24/2021	Covid Vaccine	\$	10.00	1
122589	03/24/2021	Covid Vaccine	\$	10.00	1
122615	03/24/2021	Covid Vaccine	\$	10.00	1
122567	03/24/2021	Covid Vaccine	\$	10.00	1
122674	03/24/2021	Covid Vaccine	\$	10.00	1
122453	03/24/2021	Covid Vaccine	\$	10.00	1
122645	03/24/2021	Covid Vaccine	\$	10.00	1
122996	03/24/2021	Covid Vaccine	\$	10.00	1
123034	03/24/2021	Covid Vaccine	\$	10.00	1
122936	03/24/2021	Covid Vaccine	\$	10.00	1
122579	03/24/2021	Covid Vaccine	\$	10.00	1
122594	03/24/2021	Covid Vaccine	\$	10.00	1
122558	03/24/2021	Covid Vaccine	\$	10.00	1
122695	03/24/2021	Covid Vaccine	\$	10.00	1
123000	03/24/2021	Covid Vaccine	\$	10.00	1
122523	03/24/2021	Covid Vaccine	\$	10.00	1
122910	03/24/2021	Covid Vaccine	\$	10.00	1
122829	03/24/2021	Covid Vaccine	\$	10.00	1
122982	03/24/2021	Covid Vaccine	\$	10.00	1
123040	03/24/2021	Covid Vaccine	\$	10.00	1
122825	03/24/2021	Covid Vaccine	\$	10.00	1
122891	03/24/2021	Covid Vaccine	\$	10.00	1
122584	03/24/2021	Covid Vaccine	\$	10.00	1
122581	03/24/2021	Covid Vaccine	\$	10.00	1
122686	03/24/2021	Covid Vaccine	\$	10.00	1
122675	03/24/2021	Covid Vaccine	\$	10.00	1
122960	03/24/2021	Covid Vaccine	\$	10.00	1
123018	03/24/2021	Covid Vaccine	\$	10.00	1
122917	03/24/2021	Covid Vaccine	\$	10.00	1
122905	03/24/2021	Covid Vaccine	\$	10.00	1
122989	03/24/2021	Covid Vaccine	\$	10.00	1
122587	03/24/2021	Covid Vaccine	\$	10.00	1
122428	03/24/2021	Covid Vaccine	\$	10.00	1
122444	03/24/2021	Covid Vaccine	\$	10.00	1
122517	03/24/2021	Covid Vaccine	\$	10.00	1
123005	03/24/2021	Covid Vaccine	\$	10.00	1
122966	03/24/2021	Covid Vaccine	\$	10.00	1

123003	03/24/2021	Covid Vaccine	\$	10.00	1
122930	03/24/2021	Covid Vaccine	\$	10.00	1
122473	03/24/2021	Covid Vaccine	\$	10.00	1
122732	03/24/2021	Covid Vaccine	\$	10.00	1
122696	03/24/2021	Covid Vaccine	\$	10.00	1
122972	03/24/2021	Covid Vaccine	\$	10.00	1
122685	03/24/2021	Covid Vaccine	\$	10.00	1
122521	03/24/2021	Covid Vaccine	\$	10.00	1
122656	03/24/2021	Covid Vaccine	\$	10.00	1
122608	03/24/2021	Covid Vaccine	\$	10.00	1
122959	03/24/2021	Covid Vaccine	\$	10.00	1
122961	03/24/2021	Covid Vaccine	\$	10.00	1
122720	03/24/2021	Covid Vaccine	\$	10.00	1
122600	03/24/2021	Covid Vaccine	\$	10.00	1
122816	03/24/2021	Covid Vaccine	\$	10.00	1
122483	03/24/2021	Covid Vaccine	\$	10.00	1
122912	03/24/2021	Covid Vaccine	\$	10.00	1
123004	03/24/2021	Covid Vaccine	\$	10.00	1
122986	03/24/2021	Covid Vaccine	\$	10.00	1
123019	03/24/2021	Covid Vaccine	\$	10.00	1
122830	03/24/2021	Covid Vaccine	\$	10.00	1
122921	03/24/2021	Covid Vaccine	\$	10.00	1
122652	03/24/2021	Covid Vaccine	\$	10.00	1
123027	03/24/2021	Covid Vaccine	\$	10.00	1
122536	03/24/2021	Covid Vaccine	\$	10.00	1
122599	03/24/2021	Covid Vaccine	\$	10.00	1
122540	03/24/2021	Covid Vaccine	\$	10.00	1
122795	03/24/2021	Covid Vaccine	\$	10.00	1
122520	03/24/2021	Covid Vaccine	\$	10.00	1
122563	03/24/2021	Covid Vaccine	\$	10.00	1
122601	03/24/2021	Covid Vaccine	\$	10.00	1
122821	03/24/2021	Covid Vaccine	\$	10.00	1
122793	03/24/2021	Covid Vaccine	\$	10.00	1
122788	03/24/2021	Covid Vaccine	\$	10.00	1
122761	03/24/2021	Covid Vaccine	\$	10.00	1
122766	03/24/2021	Covid Vaccine	\$	10.00	1
122739	03/24/2021	Covid Vaccine	\$	10.00	1
122740	03/24/2021	Covid Vaccine	\$	10.00	1
122745	03/24/2021	Covid Vaccine	\$	10.00	1
122383	03/24/2021	Covid Vaccine	\$	10.00	1
122384	03/24/2021	Covid Vaccine	\$	10.00	1
122387	03/24/2021	Covid Vaccine	\$	10.00	1
122746	03/24/2021	Covid Vaccine	\$	10.00	1
122747	03/24/2021	Covid Vaccine	\$	10.00	1
122361	03/24/2021	Covid Vaccine	\$	10.00	1

122364	03/24/2021	Covid Vaccine	\$	10.00	1
122402	03/24/2021	Covid Vaccine	\$	10.00	1
122369	03/24/2021	Covid Vaccine	\$	10.00	1
122370	03/24/2021	Covid Vaccine	\$	10.00	1
122371	03/24/2021	Covid Vaccine	\$	10.00	1
122372	03/24/2021	Covid Vaccine	\$	10.00	1
122373	03/24/2021	Covid Vaccine	\$	10.00	1
122374	03/24/2021	Covid Vaccine	\$	10.00	1
122375	03/24/2021	Covid Vaccine	\$	10.00	1
122403	03/24/2021	Covid Vaccine	\$	10.00	1
122377	03/24/2021	Covid Vaccine	\$	10.00	1
122378	03/24/2021	Covid Vaccine	\$	10.00	1
122379	03/24/2021	Covid Vaccine	\$	10.00	1
122349	03/24/2021	Covid Vaccine	\$	10.00	1
122351	03/24/2021	Covid Vaccine	\$	10.00	1
122352	03/24/2021	Covid Vaccine	\$	10.00	1
122380	03/24/2021	Covid Vaccine	\$	10.00	1
122381	03/24/2021	Covid Vaccine	\$	10.00	1
122356	03/24/2021	Covid Vaccine	\$	10.00	1
122357	03/24/2021	Covid Vaccine	\$	10.00	1
122358	03/24/2021	Covid Vaccine	\$	10.00	1
TOTAL				<u>\$ 1,460.00</u>	<u>146</u>