



FQHC VAX Secure Invoice Upload

Tracking Number
2020148

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 **Family Health Centers, Inc.** **57-0524498** **7000026038**
 Contract Number (required) * Contractor Name * Tax ID * SCEIS Number

Angela Brown **ASST CONTROLLER** **(803) 531-6961** **Angela.Brown@myfhc.org**
 Contact (Full Name) Title Phone EXT Contact EMAIL

P. O. Box 1806 3310 Magnolia Street, NE **Orangeburg** **SC** **29115**
 * Address * STE # * City * State * Zip

INVOICE NUMBER **INVOICE AMOUNT**
T103312021V **400.00**

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 03312021V 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 3:46:05 PM

\$400.00
 Invoice Total Yes No

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

ACC Testing Approval
Bonner, Melissa
4/23/2021 11:25:21 AM

Budget and Finance Approval
Baker, Walter
4/23/2021 3:02:41 PM

Approved Funding **\$432,450.00**

Approved Invoices to Date

Available Funding **\$432,450.00**

Payment Processing Instructions

5021310000 - \$400.00 - J0402AZ998 - J040X01058580130 - 31070000
 - Not Relevant - Order Number 98000018

Accounts Payable Approval

Robinson, Sharon D.
5/3/2021 10:16:47 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. T103312021V)
COVID-19 Vaccine Pin Number:	138050
Location Name:	DENMARK TRAIN DEPOT
Location Address (incl zip):	12 BARUCH STREET DENMARK, SC 29042
Date & Times:	3/31/2021 - 8:30AM - 4PM
Total # Vaccinations:	40
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 your organization provide vaccination staff for this event?

Reimbursement Calculator

Item	Rate	Eligible Event Reimbursement
Event Mgmt, Traffic, Logistics	\$10	\$400
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$400

Additional Cost Summary***:

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

Total Request Amount: \$400

* 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

T103312021V

CLAIMS#	SERVICE DATE	Visit Type	CHARGES	# of Vaccines
DENMARK TRAIN DEPOT, 12 BARUCH STREET, DENMARK, SC 29042				
125846	03/31/2021	Covid Vaccine	\$ 10.00	1
126121	03/31/2021	Covid Vaccine	\$ 10.00	1
125841	03/31/2021	Covid Vaccine	\$ 10.00	1
125773	03/31/2021	Covid Vaccine	\$ 10.00	1
126031	03/31/2021	Covid Vaccine	\$ 10.00	1
126130	03/31/2021	Covid Vaccine	\$ 10.00	1
125894	03/31/2021	Covid Vaccine	\$ 10.00	1
125703	03/31/2021	Covid Vaccine	\$ 10.00	1
125755	03/31/2021	Covid Vaccine	\$ 10.00	1
125664	03/31/2021	Covid Vaccine	\$ 10.00	1
125659	03/31/2021	Covid Vaccine	\$ 10.00	1
125865	03/31/2021	Covid Vaccine	\$ 10.00	1
126050	03/31/2021	Covid Vaccine	\$ 10.00	1
126008	03/31/2021	Covid Vaccine	\$ 10.00	1
126117	03/31/2021	Covid Vaccine	\$ 10.00	1
125690	03/31/2021	Covid Vaccine	\$ 10.00	1
125756	03/31/2021	Covid Vaccine	\$ 10.00	1
125826	03/31/2021	Covid Vaccine	\$ 10.00	1
125904	03/31/2021	Covid Vaccine	\$ 10.00	1
125836	03/31/2021	Covid Vaccine	\$ 10.00	1
125822	03/31/2021	Covid Vaccine	\$ 10.00	1
126046	03/31/2021	Covid Vaccine	\$ 10.00	1
125802	03/31/2021	Covid Vaccine	\$ 10.00	1
125833	03/31/2021	Covid Vaccine	\$ 10.00	1
125908	03/31/2021	Covid Vaccine	\$ 10.00	1
125907	03/31/2021	Covid Vaccine	\$ 10.00	1
125668	03/31/2021	Covid Vaccine	\$ 10.00	1
125682	03/31/2021	Covid Vaccine	\$ 10.00	1
125688	03/31/2021	Covid Vaccine	\$ 10.00	1
125697	03/31/2021	Covid Vaccine	\$ 10.00	1
125653	03/31/2021	Covid Vaccine	\$ 10.00	1
125657	03/31/2021	Covid Vaccine	\$ 10.00	1
125992	03/31/2021	Covid Vaccine	\$ 10.00	1
125838	03/31/2021	Covid Vaccine	\$ 10.00	1
125852	03/31/2021	Covid Vaccine	\$ 10.00	1

125729	03/31/2021	Covid Vaccine	\$	10.00	1
125687	03/31/2021	Covid Vaccine	\$	10.00	1
125900	03/31/2021	Covid Vaccine	\$	10.00	1
126077	03/31/2021	Covid Vaccine	\$	10.00	1
126056	03/31/2021	Covid Vaccine	\$	10.00	1
TOTAL				<u>\$ 400.00</u>	<u>40</u>