



FQHC VAX Secure Invoice Upload

Tracking Number

2020154

Date

4/28/2021

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>T203052021V</u>	<u>770.00</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.

T203052021V - 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
 4/28/2021 3:10:19 PM

\$770.00
Invoice Total

Yes
 No

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

ACC Testing Approval

Bonner, Melissa
 4/29/2021 8:55:19 AM

Budget and Finance Approval

Baker, Walter
 4/29/2021 2:08:58 PM

Approved Funding \$432,450.00

Approved Invoices to Date _____

Available Funding \$432,450.00

Payment Processing Instructions

5021310000 - \$770.00 - J0402AZ998 - J040X01058580130 - 31070000
 - Not Relevant - Order Number 98000018

Accounts Payable Approval

Robinson, Sharon D.
 5/3/2021 4:46:02 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. T203052021V)
COVID-19 Vaccine Pin Number:	138050
Location Name:	SAINT MARK UNITED METHODIST CHURCH
Location Address (incl zip):	8502 NORTH ROAD NORTH, SC 29112
Date & Times:	03/05/2021 - 8:30AM - 4PM
Total # Vaccinations:	77
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	\$770
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$770

Additional Cost Summary***:

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

Total Request Amount: \$770

* 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
 T203052021V
 COVID VACCINE TEAM 2

CLAIMS#	SERVICE DATE	Visit Type	CHARGE S	# of Vaccines
SAINT MARK UNITED METHODIST CHURCH, 8502 NORTH ROAD, NORTH, SC 29112				
112556	03/05/2021	Covid Vaccine	\$10	1
112558	03/05/2021	Covid Vaccine	\$10	1
112578	03/05/2021	Covid Vaccine	\$10	1
112580	03/05/2021	Covid Vaccine	\$10	1
112634	03/05/2021	Covid Vaccine	\$10	1
112635	03/05/2021	Covid Vaccine	\$10	1
112637	03/05/2021	Covid Vaccine	\$10	1
112639	03/05/2021	Covid Vaccine	\$10	1
112721	03/05/2021	Covid Vaccine	\$10	1
112722	03/05/2021	Covid Vaccine	\$10	1
112757	03/05/2021	Covid Vaccine	\$10	1
112807	03/05/2021	Covid Vaccine	\$10	1
112809	03/05/2021	Covid Vaccine	\$10	1
112836	03/05/2021	Covid Vaccine	\$10	1
112839	03/05/2021	Covid Vaccine	\$10	1
112841	03/05/2021	Covid Vaccine	\$10	1
112892	03/05/2021	Covid Vaccine	\$10	1
112893	03/05/2021	Covid Vaccine	\$10	1
112925	03/05/2021	Covid Vaccine	\$10	1
112926	03/05/2021	Covid Vaccine	\$10	1
113014	03/05/2021	Covid Vaccine	\$10	1
113018	03/05/2021	Covid Vaccine	\$10	1
113051	03/05/2021	Covid Vaccine	\$10	1
113055	03/05/2021	Covid Vaccine	\$10	1
113090	03/05/2021	Covid Vaccine	\$10	1
113092	03/05/2021	Covid Vaccine	\$10	1
113144	03/05/2021	Covid Vaccine	\$10	1
113146	03/05/2021	Covid Vaccine	\$10	1
113147	03/05/2021	Covid Vaccine	\$10	1
113149	03/05/2021	Covid Vaccine	\$10	1
113193	03/05/2021	Covid Vaccine	\$10	1
113196	03/05/2021	Covid Vaccine	\$10	1
113225	03/05/2021	Covid Vaccine	\$10	1
113226	03/05/2021	Covid Vaccine	\$10	1
113246	03/05/2021	Covid Vaccine	\$10	1
113247	03/05/2021	Covid Vaccine	\$10	1

113230	03/05/2021	Covid Vaccine	\$10	1
113231	03/05/2021	Covid Vaccine	\$10	1
113232	03/05/2021	Covid Vaccine	\$10	1
113160	03/05/2021	Covid Vaccine	\$10	1
113161	03/05/2021	Covid Vaccine	\$10	1
113185	03/05/2021	Covid Vaccine	\$10	1
113150	03/05/2021	Covid Vaccine	\$10	1
113152	03/05/2021	Covid Vaccine	\$10	1
113148	03/05/2021	Covid Vaccine	\$10	1
113131	03/05/2021	Covid Vaccine	\$10	1
113132	03/05/2021	Covid Vaccine	\$10	1
113134	03/05/2021	Covid Vaccine	\$10	1
113135	03/05/2021	Covid Vaccine	\$10	1
113015	03/05/2021	Covid Vaccine	\$10	1
113008	03/05/2021	Covid Vaccine	\$10	1
113010	03/05/2021	Covid Vaccine	\$10	1
113012	03/05/2021	Covid Vaccine	\$10	1
113013	03/05/2021	Covid Vaccine	\$10	1
112962	03/05/2021	Covid Vaccine	\$10	1
112963	03/05/2021	Covid Vaccine	\$10	1
112964	03/05/2021	Covid Vaccine	\$10	1
112965	03/05/2021	Covid Vaccine	\$10	1
112910	03/05/2021	Covid Vaccine	\$10	1
112912	03/05/2021	Covid Vaccine	\$10	1
112913	03/05/2021	Covid Vaccine	\$10	1
112933	03/05/2021	Covid Vaccine	\$10	1
112842	03/05/2021	Covid Vaccine	\$10	1
112845	03/05/2021	Covid Vaccine	\$10	1
112847	03/05/2021	Covid Vaccine	\$10	1
112848	03/05/2021	Covid Vaccine	\$10	1
112810	03/05/2021	Covid Vaccine	\$10	1
112812	03/05/2021	Covid Vaccine	\$10	1
112771	03/05/2021	Covid Vaccine	\$10	1
112671	03/05/2021	Covid Vaccine	\$10	1
112673	03/05/2021	Covid Vaccine	\$10	1
112691	03/05/2021	Covid Vaccine	\$10	1
112638	03/05/2021	Covid Vaccine	\$10	1
112654	03/05/2021	Covid Vaccine	\$10	1
112657	03/05/2021	Covid Vaccine	\$10	1
112668	03/05/2021	Covid Vaccine	\$10	1
112586	03/05/2021	Covid Vaccine	\$10	1

TOTALS:			<u><u>\$770</u></u>	<u><u>77</u></u>
---------	--	--	---------------------	------------------