



FQHC VAX Secure Invoice Upload

Tracking Number

2020160

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>T203152021V</u>	<u>820.00</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.

T203152021V - 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 3:21:41 PM

\$820.00
Invoice Total

Yes
 No

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

ACC Testing Approval

Bonner, Melissa
 4/29/2021 9:06:51 AM

Budget and Finance Approval

Baker, Walter
 4/29/2021 2:12:07 PM

Approved Funding \$432,450.00

Approved Invoices to Date _____

Available Funding \$432,450.00

Payment Processing Instructions

5021310000 - \$820.00 - J0402AZ998 - J040X01058580130 - 31070000 - Not Relevant - Order Number 98000018

Accounts Payable Approval

Robinson, Sharon D.
 5/3/2021 5:05:39 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. T203152021V)
COVID-19 Vaccine Pin Number:	138050
Location Name:	EHRHARDT CITY HALL
Location Address (incl zip):	13704 BROXTON BRIDGE ROAD EHRHARDT, SC 29081
Date & Times:	03/15/2021 - 8:30AM - 4PM
Total # Vaccinations:	82
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	\$820
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$820

Additional Cost Summary***:

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

Total Request Amount: \$820

* 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
 T203152021V
 COVID VACCINE TEAM 2

CLAIMS#	SERVICE DATE	Visit Type	CHARGE S	# of Vaccines
EHRHARDT CITY HALL, 13704 BROXTON BRIDGE ROAD, EHRHARDT, SC 29081				
117796	03/15/2021	Covid Vaccine	\$10	1
117798	03/15/2021	Covid Vaccine	\$10	1
117817	03/15/2021	Covid Vaccine	\$10	1
117859	03/15/2021	Covid Vaccine	\$10	1
117865	03/15/2021	Covid Vaccine	\$10	1
117867	03/15/2021	Covid Vaccine	\$10	1
117883	03/15/2021	Covid Vaccine	\$10	1
117884	03/15/2021	Covid Vaccine	\$10	1
117953	03/15/2021	Covid Vaccine	\$10	1
117954	03/15/2021	Covid Vaccine	\$10	1
117315	03/15/2021	Covid Vaccine	\$10	1
117316	03/15/2021	Covid Vaccine	\$10	1
117321	03/15/2021	Covid Vaccine	\$10	1
117382	03/15/2021	Covid Vaccine	\$10	1
117383	03/15/2021	Covid Vaccine	\$10	1
117973	03/15/2021	Covid Vaccine	\$10	1
118049	03/15/2021	Covid Vaccine	\$10	1
118043	03/15/2021	Covid Vaccine	\$10	1
118093	03/15/2021	Covid Vaccine	\$10	1
118094	03/15/2021	Covid Vaccine	\$10	1
118102	03/15/2021	Covid Vaccine	\$10	1
118104	03/15/2021	Covid Vaccine	\$10	1
118122	03/15/2021	Covid Vaccine	\$10	1
118155	03/15/2021	Covid Vaccine	\$10	1
118163	03/15/2021	Covid Vaccine	\$10	1
118186	03/15/2021	Covid Vaccine	\$10	1
118188	03/15/2021	Covid Vaccine	\$10	1
118189	03/15/2021	Covid Vaccine	\$10	1
118202	03/15/2021	Covid Vaccine	\$10	1
118203	03/15/2021	Covid Vaccine	\$10	1
118204	03/15/2021	Covid Vaccine	\$10	1
118136	03/15/2021	Covid Vaccine	\$10	1
118137	03/15/2021	Covid Vaccine	\$10	1
118138	03/15/2021	Covid Vaccine	\$10	1
118064	03/15/2021	Covid Vaccine	\$10	1
118079	03/15/2021	Covid Vaccine	\$10	1

118082	03/15/2021	Covid Vaccine	\$10	1
118027	03/15/2021	Covid Vaccine	\$10	1
118030	03/15/2021	Covid Vaccine	\$10	1
118031	03/15/2021	Covid Vaccine	\$10	1
118047	03/15/2021	Covid Vaccine	\$10	1
118006	03/15/2021	Covid Vaccine	\$10	1
118007	03/15/2021	Covid Vaccine	\$10	1
118018	03/15/2021	Covid Vaccine	\$10	1
118020	03/15/2021	Covid Vaccine	\$10	1
118022	03/15/2021	Covid Vaccine	\$10	1
117986	03/15/2021	Covid Vaccine	\$10	1
117987	03/15/2021	Covid Vaccine	\$10	1
117997	03/15/2021	Covid Vaccine	\$10	1
117998	03/15/2021	Covid Vaccine	\$10	1
117945	03/15/2021	Covid Vaccine	\$10	1
117947	03/15/2021	Covid Vaccine	\$10	1
117964	03/15/2021	Covid Vaccine	\$10	1
117965	03/15/2021	Covid Vaccine	\$10	1
117914	03/15/2021	Covid Vaccine	\$10	1
117915	03/15/2021	Covid Vaccine	\$10	1
117934	03/15/2021	Covid Vaccine	\$10	1
117937	03/15/2021	Covid Vaccine	\$10	1
117852	03/15/2021	Covid Vaccine	\$10	1
117853	03/15/2021	Covid Vaccine	\$10	1
117814	03/15/2021	Covid Vaccine	\$10	1
117812	03/15/2021	Covid Vaccine	\$10	1
117777	03/15/2021	Covid Vaccine	\$10	1
117780	03/15/2021	Covid Vaccine	\$10	1
117670	03/15/2021	Covid Vaccine	\$10	1
117671	03/15/2021	Covid Vaccine	\$10	1
117686	03/15/2021	Covid Vaccine	\$10	1
117687	03/15/2021	Covid Vaccine	\$10	1
117598	03/15/2021	Covid Vaccine	\$10	1
117600	03/15/2021	Covid Vaccine	\$10	1
117536	03/15/2021	Covid Vaccine	\$10	1
117538	03/15/2021	Covid Vaccine	\$10	1
117499	03/15/2021	Covid Vaccine	\$10	1
117500	03/15/2021	Covid Vaccine	\$10	1
117529	03/15/2021	Covid Vaccine	\$10	1
117449	03/15/2021	Covid Vaccine	\$10	1
117436	03/15/2021	Covid Vaccine	\$10	1
117437	03/15/2021	Covid Vaccine	\$10	1
117395	03/15/2021	Covid Vaccine	\$10	1
117398	03/15/2021	Covid Vaccine	\$10	1
117250	03/15/2021	Covid Vaccine	\$10	1

117251	03/15/2021	Covid Vaccine	\$10	1
TOTALS:			<u>\$820</u>	<u>82</u>