



# FQHC VAX Secure Invoice Upload

Tracking Number  
**2020168**

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.

**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
<b>T203312021V</b>	<b>1,240.00</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.

T203312021V - 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 4:02:04 PM

**\$1,240.00**  
 Invoice Total       Yes       No

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

ACC Testing Approval

*Bonner, Melissa*  
 4/29/2021 9:03:35 AM

Budget and Finance Approval

*Baker, Walter*  
 4/29/2021 1:32:56 PM

Approved Funding      **\$432,450.00**

Approved Invoices to Date      \_\_\_\_\_

Available Funding      **\$432,450.00**

### Payment Processing Instructions

5021310000 - \$1240.00 - J0402AZ998 - J040X01058580130 - 31070000 - Not Relevant - Order Number 98000018

### Accounts Payable Approval

*Robinson, Sharon D.*  
 5/3/2021 2:45:51 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. T203312021V)
COVID-19 Vaccine Pin Number:	138050
Location Name:	HOLLY HILL DEPOT
Location Address (incl zip):	8603 OLD STATE ROAD HOLLY HILL, SC 29059
Date & Times:	03/31/2021 - 8:30AM - 4PM
Total # Vaccinations:	124
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	\$1,240
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
<b>Total Event Reimbursement Amount</b>		<b>\$1,240</b>

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

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

**Total Request Amount: \$1,240**

\* 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  
 T203312021V  
 COVID VACCINE TEAM 2

CLAIMS#	SERVICE DATE	Visit Type	CHARGE S	# of Vaccines
<b>HOLLY HILL DEPOT, 8603 OLD STATE ROAD, HOLLY HILL, SC 29059</b>				
125636	03/31/2021	Covid Vaccine	\$10	1
125637	03/31/2021	Covid Vaccine	\$10	1
125639	03/31/2021	Covid Vaccine	\$10	1
125909	03/31/2021	Covid Vaccine	\$10	1
125910	03/31/2021	Covid Vaccine	\$10	1
126047	03/31/2021	Covid Vaccine	\$10	1
126071	03/31/2021	Covid Vaccine	\$10	1
125879	03/31/2021	Covid Vaccine	\$10	1
125793	03/31/2021	Covid Vaccine	\$10	1
126145	03/31/2021	Covid Vaccine	\$10	1
126142	03/31/2021	Covid Vaccine	\$10	1
126080	03/31/2021	Covid Vaccine	\$10	1
125825	03/31/2021	Covid Vaccine	\$10	1
125843	03/31/2021	Covid Vaccine	\$10	1
125640	03/31/2021	Covid Vaccine	\$10	1
125761	03/31/2021	Covid Vaccine	\$10	1
126081	03/31/2021	Covid Vaccine	\$10	1
125709	03/31/2021	Covid Vaccine	\$10	1
125738	03/31/2021	Covid Vaccine	\$10	1
125870	03/31/2021	Covid Vaccine	\$10	1
126039	03/31/2021	Covid Vaccine	\$10	1
126170	03/31/2021	Covid Vaccine	\$10	1
126040	03/31/2021	Covid Vaccine	\$10	1
126099	03/31/2021	Covid Vaccine	\$10	1
125934	03/31/2021	Covid Vaccine	\$10	1
125673	03/31/2021	Covid Vaccine	\$10	1
126112	03/31/2021	Covid Vaccine	\$10	1
126129	03/31/2021	Covid Vaccine	\$10	1
125946	03/31/2021	Covid Vaccine	\$10	1
125901	03/31/2021	Covid Vaccine	\$10	1
126085	03/31/2021	Covid Vaccine	\$10	1
125921	03/31/2021	Covid Vaccine	\$10	1
126105	03/31/2021	Covid Vaccine	\$10	1
126068	03/31/2021	Covid Vaccine	\$10	1
126015	03/31/2021	Covid Vaccine	\$10	1
125864	03/31/2021	Covid Vaccine	\$10	1

125772	03/31/2021	Covid Vaccine	\$10	1
125791	03/31/2021	Covid Vaccine	\$10	1
125776	03/31/2021	Covid Vaccine	\$10	1
125837	03/31/2021	Covid Vaccine	\$10	1
125689	03/31/2021	Covid Vaccine	\$10	1
125732	03/31/2021	Covid Vaccine	\$10	1
125706	03/31/2021	Covid Vaccine	\$10	1
125746	03/31/2021	Covid Vaccine	\$10	1
126038	03/31/2021	Covid Vaccine	\$10	1
126157	03/31/2021	Covid Vaccine	\$10	1
126079	03/31/2021	Covid Vaccine	\$10	1
126091	03/31/2021	Covid Vaccine	\$10	1
126054	03/31/2021	Covid Vaccine	\$10	1
125932	03/31/2021	Covid Vaccine	\$10	1
125717	03/31/2021	Covid Vaccine	\$10	1
125642	03/31/2021	Covid Vaccine	\$10	1
125947	03/31/2021	Covid Vaccine	\$10	1
126074	03/31/2021	Covid Vaccine	\$10	1
126136	03/31/2021	Covid Vaccine	\$10	1
126166	03/31/2021	Covid Vaccine	\$10	1
125952	03/31/2021	Covid Vaccine	\$10	1
126010	03/31/2021	Covid Vaccine	\$10	1
125718	03/31/2021	Covid Vaccine	\$10	1
125728	03/31/2021	Covid Vaccine	\$10	1
125779	03/31/2021	Covid Vaccine	\$10	1
125889	03/31/2021	Covid Vaccine	\$10	1
125698	03/31/2021	Covid Vaccine	\$10	1
125999	03/31/2021	Covid Vaccine	\$10	1
126087	03/31/2021	Covid Vaccine	\$10	1
126158	03/31/2021	Covid Vaccine	\$10	1
126042	03/31/2021	Covid Vaccine	\$10	1
125769	03/31/2021	Covid Vaccine	\$10	1
125913	03/31/2021	Covid Vaccine	\$10	1
125649	03/31/2021	Covid Vaccine	\$10	1
126096	03/31/2021	Covid Vaccine	\$10	1
126167	03/31/2021	Covid Vaccine	\$10	1
125866	03/31/2021	Covid Vaccine	\$10	1
125782	03/31/2021	Covid Vaccine	\$10	1
125727	03/31/2021	Covid Vaccine	\$10	1
126168	03/31/2021	Covid Vaccine	\$10	1
125702	03/31/2021	Covid Vaccine	\$10	1
125685	03/31/2021	Covid Vaccine	\$10	1
125951	03/31/2021	Covid Vaccine	\$10	1
125669	03/31/2021	Covid Vaccine	\$10	1
125677	03/31/2021	Covid Vaccine	\$10	1

125770	03/31/2021	Covid Vaccine	\$10	1
125758	03/31/2021	Covid Vaccine	\$10	1
125777	03/31/2021	Covid Vaccine	\$10	1
125863	03/31/2021	Covid Vaccine	\$10	1
126069	03/31/2021	Covid Vaccine	\$10	1
126095	03/31/2021	Covid Vaccine	\$10	1
125862	03/31/2021	Covid Vaccine	\$10	1
125929	03/31/2021	Covid Vaccine	\$10	1
125767	03/31/2021	Covid Vaccine	\$10	1
125830	03/31/2021	Covid Vaccine	\$10	1
125789	03/31/2021	Covid Vaccine	\$10	1
125745	03/31/2021	Covid Vaccine	\$10	1
125665	03/31/2021	Covid Vaccine	\$10	1
126021	03/31/2021	Covid Vaccine	\$10	1
126104	03/31/2021	Covid Vaccine	\$10	1
126027	03/31/2021	Covid Vaccine	\$10	1
125799	03/31/2021	Covid Vaccine	\$10	1
125764	03/31/2021	Covid Vaccine	\$10	1
125896	03/31/2021	Covid Vaccine	\$10	1
125667	03/31/2021	Covid Vaccine	\$10	1
125663	03/31/2021	Covid Vaccine	\$10	1
126113	03/31/2021	Covid Vaccine	\$10	1
126132	03/31/2021	Covid Vaccine	\$10	1
125722	03/31/2021	Covid Vaccine	\$10	1
125765	03/31/2021	Covid Vaccine	\$10	1
125818	03/31/2021	Covid Vaccine	\$10	1
126100	03/31/2021	Covid Vaccine	\$10	1
126035	03/31/2021	Covid Vaccine	\$10	1
125935	03/31/2021	Covid Vaccine	\$10	1
125736	03/31/2021	Covid Vaccine	\$10	1
125676	03/31/2021	Covid Vaccine	\$10	1
125647	03/31/2021	Covid Vaccine	\$10	1
125656	03/31/2021	Covid Vaccine	\$10	1
125933	03/31/2021	Covid Vaccine	\$10	1
125739	03/31/2021	Covid Vaccine	\$10	1
125806	03/31/2021	Covid Vaccine	\$10	1
126036	03/31/2021	Covid Vaccine	\$10	1
126122	03/31/2021	Covid Vaccine	\$10	1
126140	03/31/2021	Covid Vaccine	\$10	1
125897	03/31/2021	Covid Vaccine	\$10	1
126034	03/31/2021	Covid Vaccine	\$10	1
125914	03/31/2021	Covid Vaccine	\$10	1
126022	03/31/2021	Covid Vaccine	\$10	1

TOTALS:	<u>\$1,240</u>	<u>124</u>
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