



FQHC VAX Secure Invoice Upload

Tracking Number

2020063

Date

3/31/2021

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

<u>Angela Brown</u>	<u>Assist. Controller</u>	<u>(803) 531-6961</u>	<u>Angela.Brown@myfhc.org</u>
Contact (Full Name)	Title	Phone EXT	Contact EMAIL

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

INVOICE NUMBER	INVOICE AMOUNT
<u>VANVAC02192021</u>	<u>990.00</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.

VAN-VAC02192021-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
3/31/2021 10:52:42 PM

\$990.00

Invoice Total

Yes
 No

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

ACC Testing Approval

Bonner, Melissa
4/1/2021 4:54:36 PM

Budget and Finance Approval

Baker, Walter
4/14/2021 11:26:16 AM

Approved Funding

\$432,450.00

Approved Invoices to Date

Available Funding

\$432,450.00

Payment Processing Instructions

5021310000 - \$990.00 - J0402AZ998 - J040X01058580130 - 31070000
- Not Relevant - Order Number 98000018

Accounts Payable Approval

Robinson, Sharon D.
4/21/2021 12:50:24 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. VANVAC02192021)
COVID-19 Vaccine Pin Number:	138050
Location Name:	Family Health Center at Vance
Location Address (incl zip):	10278 Old #6 Hwy Vance, SC 29163
Date & Times:	2/15/2021, 02/16/2021, 2/17/2021, 2/18/2021, 2/19/2021 - 8:30AM - 4PM
Total # Vaccinations:	99
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	\$990
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$990

Additional Cost Summary***:

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

Total Request Amount: \$990

* 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.

Vance Community Center Vaccines

Family Health Center at Vance
 10278 Old #6 Hwy
 Vance, SC 29163

Inv. VANVAC02192021

CLAIMS#	SERVICE DATE	Visit Type	CHARGES	# of Vaccines
105237	02/15/2021	Covid Vaccine	\$ 10.00	1
105231	02/15/2021	Covid Vaccine	\$ 10.00	1
105247	02/15/2021	Covid Vaccine	\$ 10.00	1
105257	02/15/2021	Covid Vaccine	\$ 10.00	1
105284	02/15/2021	Covid Vaccine	\$ 10.00	1
105291	02/15/2021	Covid Vaccine	\$ 10.00	1
105306	02/15/2021	Covid Vaccine	\$ 10.00	1
105329	02/15/2021	Covid Vaccine	\$ 10.00	1
105354	02/15/2021	Covid Vaccine	\$ 10.00	1
105374	02/15/2021	Covid Vaccine	\$ 10.00	1
105502	02/15/2021	Covid Vaccine	\$ 10.00	1
105535	02/15/2021	Covid Vaccine	\$ 10.00	1
105190	02/15/2021	Covid Vaccine	\$ 10.00	1
105157	02/15/2021	Covid Vaccine	\$ 10.00	1
105137	02/15/2021	Covid Vaccine	\$ 10.00	1
105138	02/15/2021	Covid Vaccine	\$ 10.00	1
105150	02/15/2021	Covid Vaccine	\$ 10.00	1
105151	02/15/2021	Covid Vaccine	\$ 10.00	1
105118	02/15/2021	Covid Vaccine	\$ 10.00	1
105122	02/15/2021	Covid Vaccine	\$ 10.00	1
	02/15/2021 Total		\$ 200.00	20
105745	02/16/2021	Covid Vaccine	\$ 10.00	1
105756	02/16/2021	Covid Vaccine	\$ 10.00	1
105769	02/16/2021	Covid Vaccine	\$ 10.00	1
105836	02/16/2021	Covid Vaccine	\$ 10.00	1
105847	02/16/2021	Covid Vaccine	\$ 10.00	1
105866	02/16/2021	Covid Vaccine	\$ 10.00	1
105936	02/16/2021	Covid Vaccine	\$ 10.00	1
105951	02/16/2021	Covid Vaccine	\$ 10.00	1
105968	02/16/2021	Covid Vaccine	\$ 10.00	1
105974	02/16/2021	Covid Vaccine	\$ 10.00	1
105988	02/16/2021	Covid Vaccine	\$ 10.00	1
106047	02/16/2021	Covid Vaccine	\$ 10.00	1
106067	02/16/2021	Covid Vaccine	\$ 10.00	1
106085	02/16/2021	Covid Vaccine	\$ 10.00	1
106092	02/16/2021	Covid Vaccine	\$ 10.00	1
106102	02/16/2021	Covid Vaccine	\$ 10.00	1

106128	02/16/2021	Covid Vaccine	\$ 10.00	1
106130	02/16/2021	Covid Vaccine	\$ 10.00	1
106146	02/16/2021	Covid Vaccine	\$ 10.00	1
105899	02/16/2021	Covid Vaccine	\$ 10.00	1
105903	02/16/2021	Covid Vaccine	\$ 10.00	1
02/16/2021 Total			\$ 210.00	21
106322	02/17/2021	Covid Vaccine	\$ 10.00	1
106355	02/17/2021	Covid Vaccine	\$ 10.00	1
106375	02/17/2021	Covid Vaccine	\$ 10.00	1
106382	02/17/2021	Covid Vaccine	\$ 10.00	1
106396	02/17/2021	Covid Vaccine	\$ 10.00	1
106409	02/17/2021	Covid Vaccine	\$ 10.00	1
106489	02/17/2021	Covid Vaccine	\$ 10.00	1
106518	02/17/2021	Covid Vaccine	\$ 10.00	1
106544	02/17/2021	Covid Vaccine	\$ 10.00	1
106556	02/17/2021	Covid Vaccine	\$ 10.00	1
106558	02/17/2021	Covid Vaccine	\$ 10.00	1
106567	02/17/2021	Covid Vaccine	\$ 10.00	1
106585	02/17/2021	Covid Vaccine	\$ 10.00	1
106598	02/17/2021	Covid Vaccine	\$ 10.00	1
106599	02/17/2021	Covid Vaccine	\$ 10.00	1
106601	02/17/2021	Covid Vaccine	\$ 10.00	1
02/17/2021 Total			\$ 160.00	16
106818	02/18/2021	Covid Vaccine	\$ 10.00	1
106889	02/18/2021	Covid Vaccine	\$ 10.00	1
106900	02/18/2021	Covid Vaccine	\$ 10.00	1
106902	02/18/2021	Covid Vaccine	\$ 10.00	1
106905	02/18/2021	Covid Vaccine	\$ 10.00	1
106888	02/18/2021	Covid Vaccine	\$ 10.00	1
106956	02/18/2021	Covid Vaccine	\$ 10.00	1
106946	02/18/2021	Covid Vaccine	\$ 10.00	1
106941	02/18/2021	Covid Vaccine	\$ 10.00	1
106972	02/18/2021	Covid Vaccine	\$ 10.00	1
106969	02/18/2021	Covid Vaccine	\$ 10.00	1
106968	02/18/2021	Covid Vaccine	\$ 10.00	1
106937	02/18/2021	Covid Vaccine	\$ 10.00	1
106927	02/18/2021	Covid Vaccine	\$ 10.00	1
106939	02/18/2021	Covid Vaccine	\$ 10.00	1
106921	02/18/2021	Covid Vaccine	\$ 10.00	1
106911	02/18/2021	Covid Vaccine	\$ 10.00	1
106922	02/18/2021	Covid Vaccine	\$ 10.00	1
106835	02/18/2021	Covid Vaccine	\$ 10.00	1
106798	02/18/2021	Covid Vaccine	\$ 10.00	1
02/18/2021 Total			\$ 200.00	20
107140	02/19/2021	Covid Vaccine	\$ 10.00	1

107167	02/19/2021	Covid Vaccine	\$ 10.00	1
107178	02/19/2021	Covid Vaccine	\$ 10.00	1
107193	02/19/2021	Covid Vaccine	\$ 10.00	1
107207	02/19/2021	Covid Vaccine	\$ 10.00	1
107227	02/19/2021	Covid Vaccine	\$ 10.00	1
107230	02/19/2021	Covid Vaccine	\$ 10.00	1
107248	02/19/2021	Covid Vaccine	\$ 10.00	1
107253	02/19/2021	Covid Vaccine	\$ 10.00	1
107254	02/19/2021	Covid Vaccine	\$ 10.00	1
107264	02/19/2021	Covid Vaccine	\$ 10.00	1
107329	02/19/2021	Covid Vaccine	\$ 10.00	1
107333	02/19/2021	Covid Vaccine	\$ 10.00	1
107354	02/19/2021	Covid Vaccine	\$ 10.00	1
107368	02/19/2021	Covid Vaccine	\$ 10.00	1
107385	02/19/2021	Covid Vaccine	\$ 10.00	1
107392	02/19/2021	Covid Vaccine	\$ 10.00	1
107411	02/19/2021	Covid Vaccine	\$ 10.00	1
107415	02/19/2021	Covid Vaccine	\$ 10.00	1
107431	02/19/2021	Covid Vaccine	\$ 10.00	1
107432	02/19/2021	Covid Vaccine	\$ 10.00	1
107441	02/19/2021	Covid Vaccine	\$ 10.00	1
02/19/2021 Total			\$ 220.00	22
Grand Total			\$ 990.00	99

TOTAL VANCE SITE VACCINES:	\$ 990.00	99
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Eligible Vaccinations**:	0

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Total Event Reimbursement Amount		\$990

Additional Cost Summary***:

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

Total Request Amount: \$990

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Inv. VANVAC02192021

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105756	02/16/2021	Covid Vaccine	\$ 10.00	1
105769	02/16/2021	Covid Vaccine	\$ 10.00	1
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106518	02/17/2021	Covid Vaccine	\$ 10.00	1
106544	02/17/2021	Covid Vaccine	\$ 10.00	1
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106956	02/18/2021	Covid Vaccine	\$ 10.00	1
106946	02/18/2021	Covid Vaccine	\$ 10.00	1
106941	02/18/2021	Covid Vaccine	\$ 10.00	1
106972	02/18/2021	Covid Vaccine	\$ 10.00	1
106969	02/18/2021	Covid Vaccine	\$ 10.00	1
106968	02/18/2021	Covid Vaccine	\$ 10.00	1
106937	02/18/2021	Covid Vaccine	\$ 10.00	1
106927	02/18/2021	Covid Vaccine	\$ 10.00	1
106939	02/18/2021	Covid Vaccine	\$ 10.00	1
106921	02/18/2021	Covid Vaccine	\$ 10.00	1
106911	02/18/2021	Covid Vaccine	\$ 10.00	1
106922	02/18/2021	Covid Vaccine	\$ 10.00	1
106835	02/18/2021	Covid Vaccine	\$ 10.00	1
106798	02/18/2021	Covid Vaccine	\$ 10.00	1
	02/18/2021 Total		\$ 200.00	20
107140	02/19/2021	Covid Vaccine	\$ 10.00	1

107167	02/19/2021	Covid Vaccine	\$	10.00	1
107178	02/19/2021	Covid Vaccine	\$	10.00	1
107193	02/19/2021	Covid Vaccine	\$	10.00	1
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107415	02/19/2021	Covid Vaccine	\$	10.00	1
107431	02/19/2021	Covid Vaccine	\$	10.00	1
107432	02/19/2021	Covid Vaccine	\$	10.00	1
107441	02/19/2021	Covid Vaccine	\$	10.00	1
02/19/2021 Total			\$	220.00	22
Grand Total			\$	990.00	99

TOTAL VANCE SITE VACCINES:	\$ 990.00	99
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