



FQHC VAX Secure Invoice Upload

Tracking Number

2020276

Date

5/20/2021

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>NOR-0322-312021VP</u>	<u>1,080.00</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.

NOR-0322-302021VP 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
 5/20/2021 3:13:25 PM

\$1,080.00
Invoice Total

Yes
 No

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

ACC Testing Approval

Bonner, Melissa
 5/21/2021 8:07:38 AM

Budget and Finance Approval

Baker, Walter
 5/24/2021 12:47:19 PM

Approved Funding \$432,450.00

Approved Invoices to Date _____

Available Funding \$432,450.00

Payment Processing Instructions

5021310000 - \$1080.00 - J0402AZ998 - J040X01058580130 - 31070000 - Not Relevant - Order Number 98000018

Accounts Payable Approval

Robinson, Sharon D.
 5/25/2021 10:17:31 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. NOR-0322-312021VP)
COVID-19 Vaccine Pin Number:	138050
Location Name:	Family Health Center at Norfield
Location Address (incl zip):	7061 Norway Road Neeses, SC 29107
Date & Times:	03/22/2021 -03/30/2021 8:30AM - 4PM
Total # Vaccinations:	108
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	\$1,080
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$1,080

Additional Cost Summary***:

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

Total Request Amount: \$1,080

* 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

NORFIELD VACCINE 2 MARCH 2021(PHARMACY)

NOR-0322312021VP

CLAIMS#	SERVICE DATE	Visit Type	CHARGES	# of Vaccines
121538	03/22/2021	Covid Vaccine	\$ 10.00	1
121597	03/22/2021	Covid Vaccine	\$ 10.00	1
121602	03/22/2021	Covid Vaccine	\$ 10.00	1
121565	03/22/2021	Covid Vaccine	\$ 10.00	1
121575	03/22/2021	Covid Vaccine	\$ 10.00	1
121540	03/22/2021	Covid Vaccine	\$ 10.00	1
121432	03/22/2021	Covid Vaccine	\$ 10.00	1
121258	03/22/2021	Covid Vaccine	\$ 10.00	1
121259	03/22/2021	Covid Vaccine	\$ 10.00	1
121241	03/22/2021	Covid Vaccine	\$ 10.00	1
121145	03/22/2021	Covid Vaccine	\$ 10.00	1
121147	03/22/2021	Covid Vaccine	\$ 10.00	1
121054	03/22/2021	Covid Vaccine	\$ 10.00	1
121056	03/22/2021	Covid Vaccine	\$ 10.00	1
120971	03/22/2021	Covid Vaccine	\$ 10.00	1
121048	03/22/2021	Covid Vaccine	\$ 10.00	1
121913	03/23/2021	Covid Vaccine	\$ 10.00	1
122035	03/23/2021	Covid Vaccine	\$ 10.00	1
122036	03/23/2021	Covid Vaccine	\$ 10.00	1
122037	03/23/2021	Covid Vaccine	\$ 10.00	1
122040	03/23/2021	Covid Vaccine	\$ 10.00	1
122041	03/23/2021	Covid Vaccine	\$ 10.00	1
122085	03/23/2021	Covid Vaccine	\$ 10.00	1
122043	03/23/2021	Covid Vaccine	\$ 10.00	1
122055	03/23/2021	Covid Vaccine	\$ 10.00	1
122048	03/23/2021	Covid Vaccine	\$ 10.00	1
122044	03/23/2021	Covid Vaccine	\$ 10.00	1
122049	03/23/2021	Covid Vaccine	\$ 10.00	1
122050	03/23/2021	Covid Vaccine	\$ 10.00	1
122052	03/23/2021	Covid Vaccine	\$ 10.00	1
121983	03/23/2021	Covid Vaccine	\$ 10.00	1
121971	03/23/2021	Covid Vaccine	\$ 10.00	1
121922	03/23/2021	Covid Vaccine	\$ 10.00	1
121965	03/23/2021	Covid Vaccine	\$ 10.00	1
122882	03/24/2021	Covid Vaccine	\$ 10.00	1
122884	03/24/2021	Covid Vaccine	\$ 10.00	1
122486	03/24/2021	Covid Vaccine	\$ 10.00	1

122859	03/24/2021	Covid Vaccine	\$	10.00	1
122851	03/24/2021	Covid Vaccine	\$	10.00	1
122852	03/24/2021	Covid Vaccine	\$	10.00	1
122926	03/24/2021	Covid Vaccine	\$	10.00	1
122624	03/24/2021	Covid Vaccine	\$	10.00	1
122835	03/24/2021	Covid Vaccine	\$	10.00	1
122834	03/24/2021	Covid Vaccine	\$	10.00	1
122903	03/24/2021	Covid Vaccine	\$	10.00	1
122623	03/24/2021	Covid Vaccine	\$	10.00	1
122427	03/24/2021	Covid Vaccine	\$	10.00	1
122603	03/24/2021	Covid Vaccine	\$	10.00	1
122934	03/24/2021	Covid Vaccine	\$	10.00	1
122865	03/24/2021	Covid Vaccine	\$	10.00	1
122847	03/24/2021	Covid Vaccine	\$	10.00	1
122792	03/24/2021	Covid Vaccine	\$	10.00	1
122551	03/24/2021	Covid Vaccine	\$	10.00	1
122774	03/24/2021	Covid Vaccine	\$	10.00	1
122765	03/24/2021	Covid Vaccine	\$	10.00	1
122448	03/24/2021	Covid Vaccine	\$	10.00	1
123673	03/25/2021	Covid Vaccine	\$	10.00	1
123070	03/25/2021	Covid Vaccine	\$	10.00	1
123250	03/25/2021	Covid Vaccine	\$	10.00	1
123246	03/25/2021	Covid Vaccine	\$	10.00	1
123454	03/25/2021	Covid Vaccine	\$	10.00	1
123204	03/25/2021	Covid Vaccine	\$	10.00	1
123215	03/25/2021	Covid Vaccine	\$	10.00	1
123481	03/25/2021	Covid Vaccine	\$	10.00	1
123329	03/25/2021	Covid Vaccine	\$	10.00	1
123520	03/25/2021	Covid Vaccine	\$	10.00	1
123292	03/25/2021	Covid Vaccine	\$	10.00	1
123156	03/25/2021	Covid Vaccine	\$	10.00	1
123684	03/25/2021	Covid Vaccine	\$	10.00	1
123641	03/25/2021	Covid Vaccine	\$	10.00	1
123331	03/25/2021	Covid Vaccine	\$	10.00	1
123247	03/25/2021	Covid Vaccine	\$	10.00	1
123594	03/25/2021	Covid Vaccine	\$	10.00	1
123194	03/25/2021	Covid Vaccine	\$	10.00	1
123192	03/25/2021	Covid Vaccine	\$	10.00	1
123914	03/26/2021	Covid Vaccine	\$	10.00	1
124236	03/26/2021	Covid Vaccine	\$	10.00	1
124120	03/26/2021	Covid Vaccine	\$	10.00	1
124121	03/26/2021	Covid Vaccine	\$	10.00	1
124308	03/26/2021	Covid Vaccine	\$	10.00	1
124218	03/26/2021	Covid Vaccine	\$	10.00	1
124089	03/26/2021	Covid Vaccine	\$	10.00	1

123843	03/26/2021	Covid Vaccine	\$	10.00	1
124024	03/26/2021	Covid Vaccine	\$	10.00	1
123856	03/26/2021	Covid Vaccine	\$	10.00	1
123821	03/26/2021	Covid Vaccine	\$	10.00	1
123822	03/26/2021	Covid Vaccine	\$	10.00	1
124200	03/26/2021	Covid Vaccine	\$	10.00	1
123798	03/26/2021	Covid Vaccine	\$	10.00	1
124294	03/26/2021	Covid Vaccine	\$	10.00	1
124896	03/29/2021	Covid Vaccine	\$	10.00	1
124910	03/29/2021	Covid Vaccine	\$	10.00	1
124501	03/29/2021	Covid Vaccine	\$	10.00	1
124610	03/29/2021	Covid Vaccine	\$	10.00	1
124616	03/29/2021	Covid Vaccine	\$	10.00	1
124813	03/29/2021	Covid Vaccine	\$	10.00	1
124824	03/29/2021	Covid Vaccine	\$	10.00	1
124569	03/29/2021	Covid Vaccine	\$	10.00	1
124763	03/29/2021	Covid Vaccine	\$	10.00	1
124762	03/29/2021	Covid Vaccine	\$	10.00	1
124496	03/29/2021	Covid Vaccine	\$	10.00	1
124778	03/29/2021	Covid Vaccine	\$	10.00	1
124779	03/29/2021	Covid Vaccine	\$	10.00	1
124886	03/29/2021	Covid Vaccine	\$	10.00	1
124811	03/29/2021	Covid Vaccine	\$	10.00	1
124679	03/29/2021	Covid Vaccine	\$	10.00	1
125414	03/30/2021	Covid Vaccine	\$	10.00	1
125468	03/30/2021	Covid Vaccine	\$	10.00	1
				\$ 1,080.00	108

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123822	03/26/2021	Covid Vaccine	\$	10.00	1
124200	03/26/2021	Covid Vaccine	\$	10.00	1
123798	03/26/2021	Covid Vaccine	\$	10.00	1
124294	03/26/2021	Covid Vaccine	\$	10.00	1
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124910	03/29/2021	Covid Vaccine	\$	10.00	1
124501	03/29/2021	Covid Vaccine	\$	10.00	1
124610	03/29/2021	Covid Vaccine	\$	10.00	1
124616	03/29/2021	Covid Vaccine	\$	10.00	1
124813	03/29/2021	Covid Vaccine	\$	10.00	1
124824	03/29/2021	Covid Vaccine	\$	10.00	1
124569	03/29/2021	Covid Vaccine	\$	10.00	1
124763	03/29/2021	Covid Vaccine	\$	10.00	1
124762	03/29/2021	Covid Vaccine	\$	10.00	1
124496	03/29/2021	Covid Vaccine	\$	10.00	1
124778	03/29/2021	Covid Vaccine	\$	10.00	1
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