



FQHC VAX Secure Invoice Upload

Tracking Number
2020257

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>STG-0301-052021VP</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.

STG-0301-052021VP 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 10:55:08 AM

\$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 8:11:14 AM

Budget and Finance Approval

Baker, Walter
 5/24/2021 12:49:16 PM

Approved Funding	<u>\$432,450.00</u>
Approved Invoices to Date	<u></u>
Available Funding	<u>\$432,450.00</u>

Payment Processing Instructions

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

Accounts Payable Approval

Robinson, Sharon D.
 5/25/2021 10:25:04 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. STG-0301-052021VP)
COVID-19 Vaccine Pin Number:	138050
Location Name:	Family Health Center at St. George
Location Address (incl zip):	401 Ridge Street St. George, SC 29477
Date & Times:	03/01/2021 -03/05/2021 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

ST. GEORGE VACCINE 2ND DOSE MARCH 2021

STG-0301052021VP

CLAIMS#	SERVICE DATE	Visit Type	CHARGES	# of Vaccines
110339	03/01/2021	Covid Vaccine	\$ 10.00	1
110371	03/01/2021	Covid Vaccine	\$ 10.00	1
110398	03/01/2021	Covid Vaccine	\$ 10.00	1
110414	03/01/2021	Covid Vaccine	\$ 10.00	1
110470	03/01/2021	Covid Vaccine	\$ 10.00	1
110494	03/01/2021	Covid Vaccine	\$ 10.00	1
110518	03/01/2021	Covid Vaccine	\$ 10.00	1
110562	03/01/2021	Covid Vaccine	\$ 10.00	1
110579	03/01/2021	Covid Vaccine	\$ 10.00	1
110594	03/01/2021	Covid Vaccine	\$ 10.00	1
110628	03/01/2021	Covid Vaccine	\$ 10.00	1
110750	03/01/2021	Covid Vaccine	\$ 10.00	1
110764	03/01/2021	Covid Vaccine	\$ 10.00	1
110766	03/01/2021	Covid Vaccine	\$ 10.00	1
110743	03/01/2021	Covid Vaccine	\$ 10.00	1
110677	03/01/2021	Covid Vaccine	\$ 10.00	1
110681	03/01/2021	Covid Vaccine	\$ 10.00	1
110633	03/01/2021	Covid Vaccine	\$ 10.00	1
110541	03/01/2021	Covid Vaccine	\$ 10.00	1
110820	03/02/2021	Covid Vaccine	\$ 10.00	1
110822	03/02/2021	Covid Vaccine	\$ 10.00	1
110941	03/02/2021	Covid Vaccine	\$ 10.00	1
110959	03/02/2021	Covid Vaccine	\$ 10.00	1
110960	03/02/2021	Covid Vaccine	\$ 10.00	1
110985	03/02/2021	Covid Vaccine	\$ 10.00	1
110986	03/02/2021	Covid Vaccine	\$ 10.00	1
111010	03/02/2021	Covid Vaccine	\$ 10.00	1
111012	03/02/2021	Covid Vaccine	\$ 10.00	1
111047	03/02/2021	Covid Vaccine	\$ 10.00	1
111048	03/02/2021	Covid Vaccine	\$ 10.00	1
111087	03/02/2021	Covid Vaccine	\$ 10.00	1
111092	03/02/2021	Covid Vaccine	\$ 10.00	1
111121	03/02/2021	Covid Vaccine	\$ 10.00	1
111133	03/02/2021	Covid Vaccine	\$ 10.00	1
111159	03/02/2021	Covid Vaccine	\$ 10.00	1
111160	03/02/2021	Covid Vaccine	\$ 10.00	1
111163	03/02/2021	Covid Vaccine	\$ 10.00	1

111062	03/02/2021	Covid Vaccine	\$	10.00	1
110926	03/02/2021	Covid Vaccine	\$	10.00	1
111054	03/02/2021	Covid Vaccine	\$	10.00	1
110999	03/02/2021	Covid Vaccine	\$	10.00	1
110908	03/02/2021	Covid Vaccine	\$	10.00	1
110909	03/02/2021	Covid Vaccine	\$	10.00	1
110873	03/02/2021	Covid Vaccine	\$	10.00	1
110849	03/02/2021	Covid Vaccine	\$	10.00	1
110868	03/02/2021	Covid Vaccine	\$	10.00	1
110811	03/02/2021	Covid Vaccine	\$	10.00	1
111497	03/03/2021	Covid Vaccine	\$	10.00	1
111526	03/03/2021	Covid Vaccine	\$	10.00	1
111561	03/03/2021	Covid Vaccine	\$	10.00	1
111574	03/03/2021	Covid Vaccine	\$	10.00	1
111647	03/03/2021	Covid Vaccine	\$	10.00	1
111671	03/03/2021	Covid Vaccine	\$	10.00	1
111689	03/03/2021	Covid Vaccine	\$	10.00	1
111732	03/03/2021	Covid Vaccine	\$	10.00	1
111765	03/03/2021	Covid Vaccine	\$	10.00	1
111799	03/03/2021	Covid Vaccine	\$	10.00	1
111818	03/03/2021	Covid Vaccine	\$	10.00	1
111704	03/03/2021	Covid Vaccine	\$	10.00	1
111706	03/03/2021	Covid Vaccine	\$	10.00	1
111661	03/03/2021	Covid Vaccine	\$	10.00	1
111630	03/03/2021	Covid Vaccine	\$	10.00	1
111613	03/03/2021	Covid Vaccine	\$	10.00	1
111553	03/03/2021	Covid Vaccine	\$	10.00	1
111554	03/03/2021	Covid Vaccine	\$	10.00	1
111519	03/03/2021	Covid Vaccine	\$	10.00	1
111479	03/03/2021	Covid Vaccine	\$	10.00	1
111408	03/03/2021	Covid Vaccine	\$	10.00	1
111409	03/03/2021	Covid Vaccine	\$	10.00	1
111396	03/03/2021	Covid Vaccine	\$	10.00	1
111951	03/04/2021	Covid Vaccine	\$	10.00	1
111974	03/04/2021	Covid Vaccine	\$	10.00	1
112077	03/04/2021	Covid Vaccine	\$	10.00	1
112133	03/04/2021	Covid Vaccine	\$	10.00	1
112170	03/04/2021	Covid Vaccine	\$	10.00	1
112212	03/04/2021	Covid Vaccine	\$	10.00	1
112273	03/04/2021	Covid Vaccine	\$	10.00	1
112276	03/04/2021	Covid Vaccine	\$	10.00	1
112299	03/04/2021	Covid Vaccine	\$	10.00	1
112330	03/04/2021	Covid Vaccine	\$	10.00	1
112342	03/04/2021	Covid Vaccine	\$	10.00	1
112343	03/04/2021	Covid Vaccine	\$	10.00	1

112317	03/04/2021	Covid Vaccine	\$	10.00	1
112205	03/04/2021	Covid Vaccine	\$	10.00	1
112188	03/04/2021	Covid Vaccine	\$	10.00	1
112002	03/04/2021	Covid Vaccine	\$	10.00	1
111984	03/04/2021	Covid Vaccine	\$	10.00	1
111891	03/04/2021	Covid Vaccine	\$	10.00	1
111893	03/04/2021	Covid Vaccine	\$	10.00	1
112719	03/05/2021	Covid Vaccine	\$	10.00	1
112753	03/05/2021	Covid Vaccine	\$	10.00	1
112802	03/05/2021	Covid Vaccine	\$	10.00	1
112826	03/05/2021	Covid Vaccine	\$	10.00	1
112883	03/05/2021	Covid Vaccine	\$	10.00	1
112916	03/05/2021	Covid Vaccine	\$	10.00	1
113007	03/05/2021	Covid Vaccine	\$	10.00	1
113080	03/05/2021	Covid Vaccine	\$	10.00	1
113136	03/05/2021	Covid Vaccine	\$	10.00	1
113034	03/05/2021	Covid Vaccine	\$	10.00	1
112988	03/05/2021	Covid Vaccine	\$	10.00	1
112990	03/05/2021	Covid Vaccine	\$	10.00	1
112953	03/05/2021	Covid Vaccine	\$	10.00	1
112903	03/05/2021	Covid Vaccine	\$	10.00	1
112784	03/05/2021	Covid Vaccine	\$	10.00	1
112785	03/05/2021	Covid Vaccine	\$	10.00	1
112739	03/05/2021	Covid Vaccine	\$	10.00	1
112749	03/05/2021	Covid Vaccine	\$	10.00	1
112653	03/05/2021	Covid Vaccine	\$	10.00	1
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