



# FQHC VAX Secure Invoice Upload

Tracking Number  
**2020265**

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

<b>INVOICE NUMBER</b>	<b>INVOICE AMOUNT</b>
<u>STM-0301-052021VP</u>	<u>1,200.00</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.

STM0301-052021VP 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 11:32:18 AM

\$1,200.00  
Invoice Total

Yes  
 No

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

ACC Testing Approval

*Bonner, Melissa*  
 5/21/2021 8:12:59 AM

Budget and Finance Approval

*Baker, Walter*  
 5/24/2021 1:00:39 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 - \$1200.00 - J0402AZ998 - J040X01058580130 - 31070000 - Not Relevant - Order Number 98000018

### Accounts Payable Approval

*Robinson, Sharon D.*  
 5/25/2021 10:37:18 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. STM-0301-052021VP )
COVID-19 Vaccine Pin Number:	138050
Location Name:	Family Health Center at St. Matthews
Location Address (incl zip):	558 Chestnut Street St. Matthews, SC 29135
Date & Times:	03/01/2021 -03/05/2021 8:30AM - 4PM
Total # Vaccinations:	120
Eligible Vaccinations**:	0

## Please select yes or no to the following questions to determine eligible reimbursement:

<u>Yes</u>	Did your organization provide event management, traffic control and logistics for this event?
<u>Yes</u>	Did your organization provide administrative staff for this event?
<u>Yes</u>	Did you organization provide vaccination staff for this event?

## Reimbursement Calculator

Item	Rate	Eligible Event Reimbursement
Event Mgmt, Traffic, Logistics	\$10	\$1,200
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
<b>Total Event Reimbursement Amount</b>		<b>\$1,200</b>

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

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

**Total Request Amount: \$1,200**

\* 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. MATTHEWS VACCINE 2ND DOSE MARCH 2021**

**STM-0301052021VP**

<b>CLAIMS#</b>	<b>SERVICE DATE</b>	<b>Visit Type</b>	<b>CHARGES</b>	<b># of Vaccines</b>
110151	03/01/2021	Covid Vaccine	\$ 10.00	1
110316	03/01/2021	Covid Vaccine	\$ 10.00	1
110318	03/01/2021	Covid Vaccine	\$ 10.00	1
110324	03/01/2021	Covid Vaccine	\$ 10.00	1
110333	03/01/2021	Covid Vaccine	\$ 10.00	1
110336	03/01/2021	Covid Vaccine	\$ 10.00	1
110368	03/01/2021	Covid Vaccine	\$ 10.00	1
110396	03/01/2021	Covid Vaccine	\$ 10.00	1
110411	03/01/2021	Covid Vaccine	\$ 10.00	1
110465	03/01/2021	Covid Vaccine	\$ 10.00	1
110491	03/01/2021	Covid Vaccine	\$ 10.00	1
110511	03/01/2021	Covid Vaccine	\$ 10.00	1
110560	03/01/2021	Covid Vaccine	\$ 10.00	1
110561	03/01/2021	Covid Vaccine	\$ 10.00	1
110576	03/01/2021	Covid Vaccine	\$ 10.00	1
110591	03/01/2021	Covid Vaccine	\$ 10.00	1
110752	03/01/2021	Covid Vaccine	\$ 10.00	1
110780	03/01/2021	Covid Vaccine	\$ 10.00	1
110775	03/01/2021	Covid Vaccine	\$ 10.00	1
110735	03/01/2021	Covid Vaccine	\$ 10.00	1
110669	03/01/2021	Covid Vaccine	\$ 10.00	1
110657	03/01/2021	Covid Vaccine	\$ 10.00	1
110620	03/01/2021	Covid Vaccine	\$ 10.00	1
110877	03/02/2021	Covid Vaccine	\$ 10.00	1
110879	03/02/2021	Covid Vaccine	\$ 10.00	1
110957	03/02/2021	Covid Vaccine	\$ 10.00	1
110983	03/02/2021	Covid Vaccine	\$ 10.00	1
111005	03/02/2021	Covid Vaccine	\$ 10.00	1
111040	03/02/2021	Covid Vaccine	\$ 10.00	1
111081	03/02/2021	Covid Vaccine	\$ 10.00	1
111106	03/02/2021	Covid Vaccine	\$ 10.00	1
111107	03/02/2021	Covid Vaccine	\$ 10.00	1
111140	03/02/2021	Covid Vaccine	\$ 10.00	1
111150	03/02/2021	Covid Vaccine	\$ 10.00	1
111151	03/02/2021	Covid Vaccine	\$ 10.00	1
111187	03/02/2021	Covid Vaccine	\$ 10.00	1
111199	03/02/2021	Covid Vaccine	\$ 10.00	1

111243	03/02/2021	Covid Vaccine	\$	10.00	1
111188	03/02/2021	Covid Vaccine	\$	10.00	1
111190	03/02/2021	Covid Vaccine	\$	10.00	1
111100	03/02/2021	Covid Vaccine	\$	10.00	1
111046	03/02/2021	Covid Vaccine	\$	10.00	1
111057	03/02/2021	Covid Vaccine	\$	10.00	1
110993	03/02/2021	Covid Vaccine	\$	10.00	1
110903	03/02/2021	Covid Vaccine	\$	10.00	1
110890	03/02/2021	Covid Vaccine	\$	10.00	1
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110810	03/02/2021	Covid Vaccine	\$	10.00	1
111427	03/03/2021	Covid Vaccine	\$	10.00	1
111432	03/03/2021	Covid Vaccine	\$	10.00	1
111495	03/03/2021	Covid Vaccine	\$	10.00	1
111523	03/03/2021	Covid Vaccine	\$	10.00	1
111559	03/03/2021	Covid Vaccine	\$	10.00	1
111572	03/03/2021	Covid Vaccine	\$	10.00	1
111668	03/03/2021	Covid Vaccine	\$	10.00	1
111688	03/03/2021	Covid Vaccine	\$	10.00	1
111729	03/03/2021	Covid Vaccine	\$	10.00	1
111609	03/03/2021	Covid Vaccine	\$	10.00	1
111610	03/03/2021	Covid Vaccine	\$	10.00	1
111595	03/03/2021	Covid Vaccine	\$	10.00	1
111596	03/03/2021	Covid Vaccine	\$	10.00	1
111549	03/03/2021	Covid Vaccine	\$	10.00	1
111515	03/03/2021	Covid Vaccine	\$	10.00	1
111476	03/03/2021	Covid Vaccine	\$	10.00	1
111404	03/03/2021	Covid Vaccine	\$	10.00	1
111405	03/03/2021	Covid Vaccine	\$	10.00	1
111394	03/03/2021	Covid Vaccine	\$	10.00	1
111890	03/04/2021	Covid Vaccine	\$	10.00	1
111907	03/04/2021	Covid Vaccine	\$	10.00	1
111947	03/04/2021	Covid Vaccine	\$	10.00	1
111970	03/04/2021	Covid Vaccine	\$	10.00	1
112075	03/04/2021	Covid Vaccine	\$	10.00	1
112076	03/04/2021	Covid Vaccine	\$	10.00	1
112094	03/04/2021	Covid Vaccine	\$	10.00	1
112095	03/04/2021	Covid Vaccine	\$	10.00	1
112131	03/04/2021	Covid Vaccine	\$	10.00	1
112208	03/04/2021	Covid Vaccine	\$	10.00	1
112211	03/04/2021	Covid Vaccine	\$	10.00	1
112236	03/04/2021	Covid Vaccine	\$	10.00	1

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112028	03/04/2021	Covid Vaccine	\$ 10.00	1
112008	03/04/2021	Covid Vaccine	\$ 10.00	1
112001	03/04/2021	Covid Vaccine	\$ 10.00	1
111982	03/04/2021	Covid Vaccine	\$ 10.00	1
111983	03/04/2021	Covid Vaccine	\$ 10.00	1
111926	03/04/2021	Covid Vaccine	\$ 10.00	1
111876	03/04/2021	Covid Vaccine	\$ 10.00	1
112582	03/05/2021	Covid Vaccine	\$ 10.00	1
112587	03/05/2021	Covid Vaccine	\$ 10.00	1
112648	03/05/2021	Covid Vaccine	\$ 10.00	1
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112715	03/05/2021	Covid Vaccine	\$ 10.00	1
112752	03/05/2021	Covid Vaccine	\$ 10.00	1
112800	03/05/2021	Covid Vaccine	\$ 10.00	1
112932	03/05/2021	Covid Vaccine	\$ 10.00	1
113005	03/05/2021	Covid Vaccine	\$ 10.00	1
113079	03/05/2021	Covid Vaccine	\$ 10.00	1
113130	03/05/2021	Covid Vaccine	\$ 10.00	1
113174	03/05/2021	Covid Vaccine	\$ 10.00	1
113215	03/05/2021	Covid Vaccine	\$ 10.00	1
113031	03/05/2021	Covid Vaccine	\$ 10.00	1
112987	03/05/2021	Covid Vaccine	\$ 10.00	1
112950	03/05/2021	Covid Vaccine	\$ 10.00	1
112899	03/05/2021	Covid Vaccine	\$ 10.00	1
112781	03/05/2021	Covid Vaccine	\$ 10.00	1
112737	03/05/2021	Covid Vaccine	\$ 10.00	1
112700	03/05/2021	Covid Vaccine	\$ 10.00	1
112680	03/05/2021	Covid Vaccine	\$ 10.00	1
112651	03/05/2021	Covid Vaccine	\$ 10.00	1
			<u>\$ 1,200.00</u>	<u>120</u>

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3310 Magnolia Street

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111947	03/04/2021	Covid Vaccine	\$	10.00	1
111970	03/04/2021	Covid Vaccine	\$	10.00	1
112075	03/04/2021	Covid Vaccine	\$	10.00	1
112076	03/04/2021	Covid Vaccine	\$	10.00	1
112094	03/04/2021	Covid Vaccine	\$	10.00	1
112095	03/04/2021	Covid Vaccine	\$	10.00	1
112131	03/04/2021	Covid Vaccine	\$	10.00	1
112208	03/04/2021	Covid Vaccine	\$	10.00	1
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112008	03/04/2021	Covid Vaccine	\$ 10.00	1
112001	03/04/2021	Covid Vaccine	\$ 10.00	1
111982	03/04/2021	Covid Vaccine	\$ 10.00	1
111983	03/04/2021	Covid Vaccine	\$ 10.00	1
111926	03/04/2021	Covid Vaccine	\$ 10.00	1
111876	03/04/2021	Covid Vaccine	\$ 10.00	1
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113215	03/05/2021	Covid Vaccine	\$ 10.00	1
113031	03/05/2021	Covid Vaccine	\$ 10.00	1
112987	03/05/2021	Covid Vaccine	\$ 10.00	1
112950	03/05/2021	Covid Vaccine	\$ 10.00	1
112899	03/05/2021	Covid Vaccine	\$ 10.00	1
112781	03/05/2021	Covid Vaccine	\$ 10.00	1
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