



FQHC VAX Secure Invoice Upload

Tracking Number
2020266

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>STM-0308-122021VP</u>	<u>1,290.00</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.

STM0308-122021VP 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 11:37:00 AM

\$1,290.00
Invoice Total

Yes
 No

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

ACC Testing Approval

Bonner, Melissa
 5/21/2021 8:16:52 AM

Budget and Finance Approval

Baker, Walter
 5/24/2021 1:04:15 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 - \$1290.00 - J0402AZ998 - J040X01058580130 - 31070000 - Not Relevant - Order Number 98000018

Accounts Payable Approval

Robinson, Sharon D.
 5/25/2021 11:02:55 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-0308-122021VP)
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:	03/08/2021 -03/12/2021 8:30AM - 4PM
Total # Vaccinations:	129
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	\$1,290
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$1,290

Additional Cost Summary***:

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

Total Request Amount: \$1,290

* 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-0308122021VP

CLAIMS#	SERVICE DATE	Visit Type	CHARGES	# of Vaccines
113307	03/08/2021	Covid Vaccine	\$ 10.00	1
113308	03/08/2021	Covid Vaccine	\$ 10.00	1
113351	03/08/2021	Covid Vaccine	\$ 10.00	1
113365	03/08/2021	Covid Vaccine	\$ 10.00	1
113400	03/08/2021	Covid Vaccine	\$ 10.00	1
113478	03/08/2021	Covid Vaccine	\$ 10.00	1
113545	03/08/2021	Covid Vaccine	\$ 10.00	1
113627	03/08/2021	Covid Vaccine	\$ 10.00	1
113672	03/08/2021	Covid Vaccine	\$ 10.00	1
113771	03/08/2021	Covid Vaccine	\$ 10.00	1
113833	03/08/2021	Covid Vaccine	\$ 10.00	1
113834	03/08/2021	Covid Vaccine	\$ 10.00	1
113935	03/08/2021	Covid Vaccine	\$ 10.00	1
113964	03/08/2021	Covid Vaccine	\$ 10.00	1
113857	03/08/2021	Covid Vaccine	\$ 10.00	1
113858	03/08/2021	Covid Vaccine	\$ 10.00	1
113738	03/08/2021	Covid Vaccine	\$ 10.00	1
113701	03/08/2021	Covid Vaccine	\$ 10.00	1
113702	03/08/2021	Covid Vaccine	\$ 10.00	1
113655	03/08/2021	Covid Vaccine	\$ 10.00	1
113600	03/08/2021	Covid Vaccine	\$ 10.00	1
113579	03/08/2021	Covid Vaccine	\$ 10.00	1
113580	03/08/2021	Covid Vaccine	\$ 10.00	1
113493	03/08/2021	Covid Vaccine	\$ 10.00	1
113494	03/08/2021	Covid Vaccine	\$ 10.00	1
113468	03/08/2021	Covid Vaccine	\$ 10.00	1
113469	03/08/2021	Covid Vaccine	\$ 10.00	1
114199	03/09/2021	Covid Vaccine	\$ 10.00	1
114200	03/09/2021	Covid Vaccine	\$ 10.00	1
114239	03/09/2021	Covid Vaccine	\$ 10.00	1
114243	03/09/2021	Covid Vaccine	\$ 10.00	1
114322	03/09/2021	Covid Vaccine	\$ 10.00	1
114386	03/09/2021	Covid Vaccine	\$ 10.00	1
114387	03/09/2021	Covid Vaccine	\$ 10.00	1
114538	03/09/2021	Covid Vaccine	\$ 10.00	1
114562	03/09/2021	Covid Vaccine	\$ 10.00	1
114616	03/09/2021	Covid Vaccine	\$ 10.00	1

114618	03/09/2021	Covid Vaccine	\$	10.00	1
114684	03/09/2021	Covid Vaccine	\$	10.00	1
114778	03/09/2021	Covid Vaccine	\$	10.00	1
114780	03/09/2021	Covid Vaccine	\$	10.00	1
114829	03/09/2021	Covid Vaccine	\$	10.00	1
114936	03/09/2021	Covid Vaccine	\$	10.00	1
115005	03/09/2021	Covid Vaccine	\$	10.00	1
115006	03/09/2021	Covid Vaccine	\$	10.00	1
114975	03/09/2021	Covid Vaccine	\$	10.00	1
114760	03/09/2021	Covid Vaccine	\$	10.00	1
114695	03/09/2021	Covid Vaccine	\$	10.00	1
114519	03/09/2021	Covid Vaccine	\$	10.00	1
114514	03/09/2021	Covid Vaccine	\$	10.00	1
114455	03/09/2021	Covid Vaccine	\$	10.00	1
114456	03/09/2021	Covid Vaccine	\$	10.00	1
114444	03/09/2021	Covid Vaccine	\$	10.00	1
114431	03/09/2021	Covid Vaccine	\$	10.00	1
114420	03/09/2021	Covid Vaccine	\$	10.00	1
115096	03/10/2021	Covid Vaccine	\$	10.00	1
115120	03/10/2021	Covid Vaccine	\$	10.00	1
115122	03/10/2021	Covid Vaccine	\$	10.00	1
115238	03/10/2021	Covid Vaccine	\$	10.00	1
115282	03/10/2021	Covid Vaccine	\$	10.00	1
115305	03/10/2021	Covid Vaccine	\$	10.00	1
115343	03/10/2021	Covid Vaccine	\$	10.00	1
115437	03/10/2021	Covid Vaccine	\$	10.00	1
115460	03/10/2021	Covid Vaccine	\$	10.00	1
115481	03/10/2021	Covid Vaccine	\$	10.00	1
115510	03/10/2021	Covid Vaccine	\$	10.00	1
115513	03/10/2021	Covid Vaccine	\$	10.00	1
115531	03/10/2021	Covid Vaccine	\$	10.00	1
115533	03/10/2021	Covid Vaccine	\$	10.00	1
115549	03/10/2021	Covid Vaccine	\$	10.00	1
115550	03/10/2021	Covid Vaccine	\$	10.00	1
115508	03/10/2021	Covid Vaccine	\$	10.00	1
115349	03/10/2021	Covid Vaccine	\$	10.00	1
115274	03/10/2021	Covid Vaccine	\$	10.00	1
115145	03/10/2021	Covid Vaccine	\$	10.00	1
115209	03/10/2021	Covid Vaccine	\$	10.00	1
115130	03/10/2021	Covid Vaccine	\$	10.00	1
115131	03/10/2021	Covid Vaccine	\$	10.00	1
115087	03/10/2021	Covid Vaccine	\$	10.00	1
115119	03/10/2021	Covid Vaccine	\$	10.00	1
115779	03/11/2021	Covid Vaccine	\$	10.00	1
115780	03/11/2021	Covid Vaccine	\$	10.00	1

115806	03/11/2021	Covid Vaccine	\$	10.00	1
115843	03/11/2021	Covid Vaccine	\$	10.00	1
115886	03/11/2021	Covid Vaccine	\$	10.00	1
115927	03/11/2021	Covid Vaccine	\$	10.00	1
115928	03/11/2021	Covid Vaccine	\$	10.00	1
115970	03/11/2021	Covid Vaccine	\$	10.00	1
116039	03/11/2021	Covid Vaccine	\$	10.00	1
116071	03/11/2021	Covid Vaccine	\$	10.00	1
116107	03/11/2021	Covid Vaccine	\$	10.00	1
116108	03/11/2021	Covid Vaccine	\$	10.00	1
116141	03/11/2021	Covid Vaccine	\$	10.00	1
116180	03/11/2021	Covid Vaccine	\$	10.00	1
116208	03/11/2021	Covid Vaccine	\$	10.00	1
116580	03/11/2021	Covid Vaccine	\$	10.00	1
116656	03/11/2021	Covid Vaccine	\$	10.00	1
116657	03/11/2021	Covid Vaccine	\$	10.00	1
116783	03/11/2021	Covid Vaccine	\$	10.00	1
116784	03/11/2021	Covid Vaccine	\$	10.00	1
116816	03/11/2021	Covid Vaccine	\$	10.00	1
116849	03/11/2021	Covid Vaccine	\$	10.00	1
116877	03/11/2021	Covid Vaccine	\$	10.00	1
116878	03/11/2021	Covid Vaccine	\$	10.00	1
116919	03/11/2021	Covid Vaccine	\$	10.00	1
116737	03/11/2021	Covid Vaccine	\$	10.00	1
116738	03/11/2021	Covid Vaccine	\$	10.00	1
117074	03/12/2021	Covid Vaccine	\$	10.00	1
117075	03/12/2021	Covid Vaccine	\$	10.00	1
117089	03/12/2021	Covid Vaccine	\$	10.00	1
117091	03/12/2021	Covid Vaccine	\$	10.00	1
117134	03/12/2021	Covid Vaccine	\$	10.00	1
117166	03/12/2021	Covid Vaccine	\$	10.00	1
117200	03/12/2021	Covid Vaccine	\$	10.00	1
117277	03/12/2021	Covid Vaccine	\$	10.00	1
117290	03/12/2021	Covid Vaccine	\$	10.00	1
117340	03/12/2021	Covid Vaccine	\$	10.00	1
117351	03/12/2021	Covid Vaccine	\$	10.00	1
117381	03/12/2021	Covid Vaccine	\$	10.00	1
117506	03/12/2021	Covid Vaccine	\$	10.00	1
117553	03/12/2021	Covid Vaccine	\$	10.00	1
117724	03/12/2021	Covid Vaccine	\$	10.00	1
117221	03/12/2021	Covid Vaccine	\$	10.00	1
117141	03/12/2021	Covid Vaccine	\$	10.00	1
117124	03/12/2021	Covid Vaccine	\$	10.00	1
117061	03/12/2021	Covid Vaccine	\$	10.00	1
117069	03/12/2021	Covid Vaccine	\$	10.00	1

117070	03/12/2021	Covid Vaccine	\$	10.00	1
117022	03/12/2021	Covid Vaccine	\$	10.00	1
				<hr/>	
			\$	1,290.00	129
				<hr/>	

FAMILY HEALTH CENTERS, INC.

3310 Magnolia Street

Orangeburg, SC 29115

ST. MATTHEWS VACCINE 2ND DOSE MARCH 2021

STM-0308-122021VP

CLAIMS#	SERVICE DATE	Visit Type	CHARGES	# of Vaccines
113307	03/08/2021	Covid Vaccine	\$ 10.00	1
113308	03/08/2021	Covid Vaccine	\$ 10.00	1
113351	03/08/2021	Covid Vaccine	\$ 10.00	1
113365	03/08/2021	Covid Vaccine	\$ 10.00	1
113400	03/08/2021	Covid Vaccine	\$ 10.00	1
113478	03/08/2021	Covid Vaccine	\$ 10.00	1
113545	03/08/2021	Covid Vaccine	\$ 10.00	1
113627	03/08/2021	Covid Vaccine	\$ 10.00	1
113672	03/08/2021	Covid Vaccine	\$ 10.00	1
113771	03/08/2021	Covid Vaccine	\$ 10.00	1
113833	03/08/2021	Covid Vaccine	\$ 10.00	1
113834	03/08/2021	Covid Vaccine	\$ 10.00	1
113935	03/08/2021	Covid Vaccine	\$ 10.00	1
113964	03/08/2021	Covid Vaccine	\$ 10.00	1
113857	03/08/2021	Covid Vaccine	\$ 10.00	1
113858	03/08/2021	Covid Vaccine	\$ 10.00	1
113738	03/08/2021	Covid Vaccine	\$ 10.00	1
113701	03/08/2021	Covid Vaccine	\$ 10.00	1
113702	03/08/2021	Covid Vaccine	\$ 10.00	1
113655	03/08/2021	Covid Vaccine	\$ 10.00	1
113600	03/08/2021	Covid Vaccine	\$ 10.00	1
113579	03/08/2021	Covid Vaccine	\$ 10.00	1
113580	03/08/2021	Covid Vaccine	\$ 10.00	1
113493	03/08/2021	Covid Vaccine	\$ 10.00	1
113494	03/08/2021	Covid Vaccine	\$ 10.00	1
113468	03/08/2021	Covid Vaccine	\$ 10.00	1
113469	03/08/2021	Covid Vaccine	\$ 10.00	1
114199	03/09/2021	Covid Vaccine	\$ 10.00	1
114200	03/09/2021	Covid Vaccine	\$ 10.00	1
114239	03/09/2021	Covid Vaccine	\$ 10.00	1
114243	03/09/2021	Covid Vaccine	\$ 10.00	1
114322	03/09/2021	Covid Vaccine	\$ 10.00	1
114386	03/09/2021	Covid Vaccine	\$ 10.00	1
114387	03/09/2021	Covid Vaccine	\$ 10.00	1
114538	03/09/2021	Covid Vaccine	\$ 10.00	1
114562	03/09/2021	Covid Vaccine	\$ 10.00	1
114616	03/09/2021	Covid Vaccine	\$ 10.00	1

114618	03/09/2021	Covid Vaccine	\$	10.00	1
114684	03/09/2021	Covid Vaccine	\$	10.00	1
114778	03/09/2021	Covid Vaccine	\$	10.00	1
114780	03/09/2021	Covid Vaccine	\$	10.00	1
114829	03/09/2021	Covid Vaccine	\$	10.00	1
114936	03/09/2021	Covid Vaccine	\$	10.00	1
115005	03/09/2021	Covid Vaccine	\$	10.00	1
115006	03/09/2021	Covid Vaccine	\$	10.00	1
114975	03/09/2021	Covid Vaccine	\$	10.00	1
114760	03/09/2021	Covid Vaccine	\$	10.00	1
114695	03/09/2021	Covid Vaccine	\$	10.00	1
114519	03/09/2021	Covid Vaccine	\$	10.00	1
114514	03/09/2021	Covid Vaccine	\$	10.00	1
114455	03/09/2021	Covid Vaccine	\$	10.00	1
114456	03/09/2021	Covid Vaccine	\$	10.00	1
114444	03/09/2021	Covid Vaccine	\$	10.00	1
114431	03/09/2021	Covid Vaccine	\$	10.00	1
114420	03/09/2021	Covid Vaccine	\$	10.00	1
115096	03/10/2021	Covid Vaccine	\$	10.00	1
115120	03/10/2021	Covid Vaccine	\$	10.00	1
115122	03/10/2021	Covid Vaccine	\$	10.00	1
115238	03/10/2021	Covid Vaccine	\$	10.00	1
115282	03/10/2021	Covid Vaccine	\$	10.00	1
115305	03/10/2021	Covid Vaccine	\$	10.00	1
115343	03/10/2021	Covid Vaccine	\$	10.00	1
115437	03/10/2021	Covid Vaccine	\$	10.00	1
115460	03/10/2021	Covid Vaccine	\$	10.00	1
115481	03/10/2021	Covid Vaccine	\$	10.00	1
115510	03/10/2021	Covid Vaccine	\$	10.00	1
115513	03/10/2021	Covid Vaccine	\$	10.00	1
115531	03/10/2021	Covid Vaccine	\$	10.00	1
115533	03/10/2021	Covid Vaccine	\$	10.00	1
115549	03/10/2021	Covid Vaccine	\$	10.00	1
115550	03/10/2021	Covid Vaccine	\$	10.00	1
115508	03/10/2021	Covid Vaccine	\$	10.00	1
115349	03/10/2021	Covid Vaccine	\$	10.00	1
115274	03/10/2021	Covid Vaccine	\$	10.00	1
115145	03/10/2021	Covid Vaccine	\$	10.00	1
115209	03/10/2021	Covid Vaccine	\$	10.00	1
115130	03/10/2021	Covid Vaccine	\$	10.00	1
115131	03/10/2021	Covid Vaccine	\$	10.00	1
115087	03/10/2021	Covid Vaccine	\$	10.00	1
115119	03/10/2021	Covid Vaccine	\$	10.00	1
115779	03/11/2021	Covid Vaccine	\$	10.00	1
115780	03/11/2021	Covid Vaccine	\$	10.00	1

115806	03/11/2021	Covid Vaccine	\$	10.00	1
115843	03/11/2021	Covid Vaccine	\$	10.00	1
115886	03/11/2021	Covid Vaccine	\$	10.00	1
115927	03/11/2021	Covid Vaccine	\$	10.00	1
115928	03/11/2021	Covid Vaccine	\$	10.00	1
115970	03/11/2021	Covid Vaccine	\$	10.00	1
116039	03/11/2021	Covid Vaccine	\$	10.00	1
116071	03/11/2021	Covid Vaccine	\$	10.00	1
116107	03/11/2021	Covid Vaccine	\$	10.00	1
116108	03/11/2021	Covid Vaccine	\$	10.00	1
116141	03/11/2021	Covid Vaccine	\$	10.00	1
116180	03/11/2021	Covid Vaccine	\$	10.00	1
116208	03/11/2021	Covid Vaccine	\$	10.00	1
116580	03/11/2021	Covid Vaccine	\$	10.00	1
116656	03/11/2021	Covid Vaccine	\$	10.00	1
116657	03/11/2021	Covid Vaccine	\$	10.00	1
116783	03/11/2021	Covid Vaccine	\$	10.00	1
116784	03/11/2021	Covid Vaccine	\$	10.00	1
116816	03/11/2021	Covid Vaccine	\$	10.00	1
116849	03/11/2021	Covid Vaccine	\$	10.00	1
116877	03/11/2021	Covid Vaccine	\$	10.00	1
116878	03/11/2021	Covid Vaccine	\$	10.00	1
116919	03/11/2021	Covid Vaccine	\$	10.00	1
116737	03/11/2021	Covid Vaccine	\$	10.00	1
116738	03/11/2021	Covid Vaccine	\$	10.00	1
117074	03/12/2021	Covid Vaccine	\$	10.00	1
117075	03/12/2021	Covid Vaccine	\$	10.00	1
117089	03/12/2021	Covid Vaccine	\$	10.00	1
117091	03/12/2021	Covid Vaccine	\$	10.00	1
117134	03/12/2021	Covid Vaccine	\$	10.00	1
117166	03/12/2021	Covid Vaccine	\$	10.00	1
117200	03/12/2021	Covid Vaccine	\$	10.00	1
117277	03/12/2021	Covid Vaccine	\$	10.00	1
117290	03/12/2021	Covid Vaccine	\$	10.00	1
117340	03/12/2021	Covid Vaccine	\$	10.00	1
117351	03/12/2021	Covid Vaccine	\$	10.00	1
117381	03/12/2021	Covid Vaccine	\$	10.00	1
117506	03/12/2021	Covid Vaccine	\$	10.00	1
117553	03/12/2021	Covid Vaccine	\$	10.00	1
117724	03/12/2021	Covid Vaccine	\$	10.00	1
117221	03/12/2021	Covid Vaccine	\$	10.00	1
117141	03/12/2021	Covid Vaccine	\$	10.00	1
117124	03/12/2021	Covid Vaccine	\$	10.00	1
117061	03/12/2021	Covid Vaccine	\$	10.00	1
117069	03/12/2021	Covid Vaccine	\$	10.00	1

117070	03/12/2021	Covid Vaccine	\$	10.00	1
117022	03/12/2021	Covid Vaccine	\$	10.00	1
				<hr/>	
			\$	1,290.00	129
				<hr/>	