



FQHC VAX Secure Invoice Upload

Tracking Number
2020282

Date
5/21/2021

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>VAN-0308-122021VP</u>	<u>1,070.00</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.

VANCE0308-12021VP 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
5/21/2021 4:53:08 PM

\$1,070.00
Invoice Total

Yes
 No

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

ACC Testing Approval

Bonner, Melissa
5/24/2021 12:21:15 PM

Budget and Finance Approval

Baker, Walter
5/24/2021 12:45:43 PM

Approved Funding \$432,450.00

Approved Invoices to Date _____

Available Funding \$432,450.00

Payment Processing Instructions

5021310000 - \$1070.00 - J0402AZ998 - J040X01058580130 - 31070000 - Not Relevant - Order Number 98000018

Accounts Payable Approval

Robinson, Sharon D.
5/25/2021 10:10:34 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. VAN-0308-122021VP)
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:	03/08/2021 -03/12/2021 8:30AM - 4PM
Total # Vaccinations:	107
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	\$1,070
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$1,070

Additional Cost Summary***:

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

Total Request Amount: \$1,070

* 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

VANCE VACCINE 2ND DOSE MARCH 2021

VAN-0308122021VP

CLAIMS#	SERVICE DATE	Visit Type	CHARGES	# of Vaccines
113363	03/08/2021	Covid Vaccine	\$ 10.00	1
113396	03/08/2021	Covid Vaccine	\$ 10.00	1
113474	03/08/2021	Covid Vaccine	\$ 10.00	1
113537	03/08/2021	Covid Vaccine	\$ 10.00	1
113543	03/08/2021	Covid Vaccine	\$ 10.00	1
113603	03/08/2021	Covid Vaccine	\$ 10.00	1
113619	03/08/2021	Covid Vaccine	\$ 10.00	1
113670	03/08/2021	Covid Vaccine	\$ 10.00	1
113714	03/08/2021	Covid Vaccine	\$ 10.00	1
113768	03/08/2021	Covid Vaccine	\$ 10.00	1
113830	03/08/2021	Covid Vaccine	\$ 10.00	1
113962	03/08/2021	Covid Vaccine	\$ 10.00	1
113963	03/08/2021	Covid Vaccine	\$ 10.00	1
113856	03/08/2021	Covid Vaccine	\$ 10.00	1
113829	03/08/2021	Covid Vaccine	\$ 10.00	1
113737	03/08/2021	Covid Vaccine	\$ 10.00	1
113599	03/08/2021	Covid Vaccine	\$ 10.00	1
113489	03/08/2021	Covid Vaccine	\$ 10.00	1
113491	03/08/2021	Covid Vaccine	\$ 10.00	1
113467	03/08/2021	Covid Vaccine	\$ 10.00	1
113470	03/08/2021	Covid Vaccine	\$ 10.00	1
113391	03/08/2021	Covid Vaccine	\$ 10.00	1
114320	03/09/2021	Covid Vaccine	\$ 10.00	1
114537	03/09/2021	Covid Vaccine	\$ 10.00	1
114561	03/09/2021	Covid Vaccine	\$ 10.00	1
114615	03/09/2021	Covid Vaccine	\$ 10.00	1
114683	03/09/2021	Covid Vaccine	\$ 10.00	1
114775	03/09/2021	Covid Vaccine	\$ 10.00	1
114777	03/09/2021	Covid Vaccine	\$ 10.00	1
114828	03/09/2021	Covid Vaccine	\$ 10.00	1
114930	03/09/2021	Covid Vaccine	\$ 10.00	1
114932	03/09/2021	Covid Vaccine	\$ 10.00	1
114759	03/09/2021	Covid Vaccine	\$ 10.00	1
114694	03/09/2021	Covid Vaccine	\$ 10.00	1
114655	03/09/2021	Covid Vaccine	\$ 10.00	1
114520	03/09/2021	Covid Vaccine	\$ 10.00	1
114513	03/09/2021	Covid Vaccine	\$ 10.00	1

114443	03/09/2021	Covid Vaccine	\$	10.00	1
114430	03/09/2021	Covid Vaccine	\$	10.00	1
114416	03/09/2021	Covid Vaccine	\$	10.00	1
114417	03/09/2021	Covid Vaccine	\$	10.00	1
114376	03/09/2021	Covid Vaccine	\$	10.00	1
115117	03/10/2021	Covid Vaccine	\$	10.00	1
115195	03/10/2021	Covid Vaccine	\$	10.00	1
115236	03/10/2021	Covid Vaccine	\$	10.00	1
115281	03/10/2021	Covid Vaccine	\$	10.00	1
115303	03/10/2021	Covid Vaccine	\$	10.00	1
115342	03/10/2021	Covid Vaccine	\$	10.00	1
115384	03/10/2021	Covid Vaccine	\$	10.00	1
115421	03/10/2021	Covid Vaccine	\$	10.00	1
115436	03/10/2021	Covid Vaccine	\$	10.00	1
115458	03/10/2021	Covid Vaccine	\$	10.00	1
115480	03/10/2021	Covid Vaccine	\$	10.00	1
115507	03/10/2021	Covid Vaccine	\$	10.00	1
115509	03/10/2021	Covid Vaccine	\$	10.00	1
115530	03/10/2021	Covid Vaccine	\$	10.00	1
114591	03/10/2021	Covid Vaccine	\$	10.00	1
115505	03/10/2021	Covid Vaccine	\$	10.00	1
115348	03/10/2021	Covid Vaccine	\$	10.00	1
115272	03/10/2021	Covid Vaccine	\$	10.00	1
115269	03/10/2021	Covid Vaccine	\$	10.00	1
115186	03/10/2021	Covid Vaccine	\$	10.00	1
115206	03/10/2021	Covid Vaccine	\$	10.00	1
115118	03/10/2021	Covid Vaccine	\$	10.00	1
115805	03/11/2021	Covid Vaccine	\$	10.00	1
115842	03/11/2021	Covid Vaccine	\$	10.00	1
115885	03/11/2021	Covid Vaccine	\$	10.00	1
115926	03/11/2021	Covid Vaccine	\$	10.00	1
115969	03/11/2021	Covid Vaccine	\$	10.00	1
116004	03/11/2021	Covid Vaccine	\$	10.00	1
116038	03/11/2021	Covid Vaccine	\$	10.00	1
116070	03/11/2021	Covid Vaccine	\$	10.00	1
116106	03/11/2021	Covid Vaccine	\$	10.00	1
116140	03/11/2021	Covid Vaccine	\$	10.00	1
116178	03/11/2021	Covid Vaccine	\$	10.00	1
116579	03/11/2021	Covid Vaccine	\$	10.00	1
116655	03/11/2021	Covid Vaccine	\$	10.00	1
116782	03/11/2021	Covid Vaccine	\$	10.00	1
116815	03/11/2021	Covid Vaccine	\$	10.00	1
116848	03/11/2021	Covid Vaccine	\$	10.00	1
116876	03/11/2021	Covid Vaccine	\$	10.00	1
116735	03/11/2021	Covid Vaccine	\$	10.00	1

116716	03/11/2021	Covid Vaccine	\$	10.00	1
116673	03/11/2021	Covid Vaccine	\$	10.00	1
117133	03/12/2021	Covid Vaccine	\$	10.00	1
117165	03/12/2021	Covid Vaccine	\$	10.00	1
117198	03/12/2021	Covid Vaccine	\$	10.00	1
117273	03/12/2021	Covid Vaccine	\$	10.00	1
117289	03/12/2021	Covid Vaccine	\$	10.00	1
117338	03/12/2021	Covid Vaccine	\$	10.00	1
117380	03/12/2021	Covid Vaccine	\$	10.00	1
117420	03/12/2021	Covid Vaccine	\$	10.00	1
117468	03/12/2021	Covid Vaccine	\$	10.00	1
117505	03/12/2021	Covid Vaccine	\$	10.00	1
117551	03/12/2021	Covid Vaccine	\$	10.00	1
117552	03/12/2021	Covid Vaccine	\$	10.00	1
117752	03/12/2021	Covid Vaccine	\$	10.00	1
117194	03/12/2021	Covid Vaccine	\$	10.00	1
117219	03/12/2021	Covid Vaccine	\$	10.00	1
117140	03/12/2021	Covid Vaccine	\$	10.00	1
117135	03/12/2021	Covid Vaccine	\$	10.00	1
117082	03/12/2021	Covid Vaccine	\$	10.00	1
117023	03/12/2021	Covid Vaccine	\$	10.00	1
117008	03/12/2021	Covid Vaccine	\$	10.00	1
116971	03/12/2021	Covid Vaccine	\$	10.00	1
116972	03/12/2021	Covid Vaccine	\$	10.00	1
116980	03/12/2021	Covid Vaccine	\$	10.00	1
				<u>\$ 1,070.00</u>	<u>107</u>

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116038	03/11/2021	Covid Vaccine	\$	10.00	1
116070	03/11/2021	Covid Vaccine	\$	10.00	1
116106	03/11/2021	Covid Vaccine	\$	10.00	1
116140	03/11/2021	Covid Vaccine	\$	10.00	1
116178	03/11/2021	Covid Vaccine	\$	10.00	1
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117420	03/12/2021	Covid Vaccine	\$	10.00	1
117468	03/12/2021	Covid Vaccine	\$	10.00	1
117505	03/12/2021	Covid Vaccine	\$	10.00	1
117551	03/12/2021	Covid Vaccine	\$	10.00	1
117552	03/12/2021	Covid Vaccine	\$	10.00	1
117752	03/12/2021	Covid Vaccine	\$	10.00	1
117194	03/12/2021	Covid Vaccine	\$	10.00	1
117219	03/12/2021	Covid Vaccine	\$	10.00	1
117140	03/12/2021	Covid Vaccine	\$	10.00	1
117135	03/12/2021	Covid Vaccine	\$	10.00	1
117082	03/12/2021	Covid Vaccine	\$	10.00	1
117023	03/12/2021	Covid Vaccine	\$	10.00	1
117008	03/12/2021	Covid Vaccine	\$	10.00	1
116971	03/12/2021	Covid Vaccine	\$	10.00	1
116972	03/12/2021	Covid Vaccine	\$	10.00	1
116980	03/12/2021	Covid Vaccine	\$	10.00	1
				<u>\$ 1,070.00</u>	<u>107</u>