



FQHC VAX Secure Invoice Upload

Tracking Number

2020209

Date

5/14/2021

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>T1-04092021V</u>	<u>1,500.00</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.

T1-04092021V - 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
 5/14/2021 12:12:42 PM

\$1,500.00
Invoice Total

Yes
 No

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

ACC Testing Approval

Bonner, Melissa
 5/17/2021 7:48:12 AM

Budget and Finance Approval

Baker, Walter
 5/17/2021 3:01:01 PM

Approved Funding \$432,450.00

Approved Invoices to Date _____

Available Funding \$432,450.00

Payment Processing Instructions

5021310000 - \$1500.00 - J0402AZ998 - J040X01058580130 - 31070000 - Not Relevant - Order Number 98000018

Accounts Payable Approval

Robinson, Sharon D.
 5/18/2021 12:13:08 PM



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. T1-04092021V)
COVID-19 Vaccine Pin Number:	138050
Location Name:	HARLEYVILLE COMMUNITY CENTER
Location Address (incl zip):	163 SOUTH RAILROAD AVENUE HARLEYVILLE, SC 29448
Date & Times:	4/9/2021 - 8:30AM - 4PM
Total # Vaccinations:	150
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	\$1,500
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$1,500

Additional Cost Summary***:

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

Total Request Amount: \$1,500

* 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
 VACCINE APRIL 2021

UNIT 1 COVID VACCINES
T1-04092021V

CLAIMS#	SERVICE DATE	Visit Type	CHARGES	# of Vaccines
HARLEYVILLE COMMUNITY CENTER, 163 SOUTH RAILROAD AVENUE, HARLEYVILLE, SC 29448				
130989	04/09/2021	Covid Vaccine	\$ 10.00	1
130994	04/09/2021	Covid Vaccine	\$ 10.00	1
131003	04/09/2021	Covid Vaccine	\$ 10.00	1
131005	04/09/2021	Covid Vaccine	\$ 10.00	1
131013	04/09/2021	Covid Vaccine	\$ 10.00	1
130966	04/09/2021	Covid Vaccine	\$ 10.00	1
130968	04/09/2021	Covid Vaccine	\$ 10.00	1
130973	04/09/2021	Covid Vaccine	\$ 10.00	1
130974	04/09/2021	Covid Vaccine	\$ 10.00	1
130976	04/09/2021	Covid Vaccine	\$ 10.00	1
130987	04/09/2021	Covid Vaccine	\$ 10.00	1
130957	04/09/2021	Covid Vaccine	\$ 10.00	1
130960	04/09/2021	Covid Vaccine	\$ 10.00	1
130961	04/09/2021	Covid Vaccine	\$ 10.00	1
130963	04/09/2021	Covid Vaccine	\$ 10.00	1
130965	04/09/2021	Covid Vaccine	\$ 10.00	1
130936	04/09/2021	Covid Vaccine	\$ 10.00	1
130937	04/09/2021	Covid Vaccine	\$ 10.00	1
130942	04/09/2021	Covid Vaccine	\$ 10.00	1
130946	04/09/2021	Covid Vaccine	\$ 10.00	1
130947	04/09/2021	Covid Vaccine	\$ 10.00	1
130956	04/09/2021	Covid Vaccine	\$ 10.00	1
130923	04/09/2021	Covid Vaccine	\$ 10.00	1
130927	04/09/2021	Covid Vaccine	\$ 10.00	1
130929	04/09/2021	Covid Vaccine	\$ 10.00	1
130932	04/09/2021	Covid Vaccine	\$ 10.00	1
130933	04/09/2021	Covid Vaccine	\$ 10.00	1
130935	04/09/2021	Covid Vaccine	\$ 10.00	1
130881	04/09/2021	Covid Vaccine	\$ 10.00	1
130887	04/09/2021	Covid Vaccine	\$ 10.00	1
130891	04/09/2021	Covid Vaccine	\$ 10.00	1
130904	04/09/2021	Covid Vaccine	\$ 10.00	1
130920	04/09/2021	Covid Vaccine	\$ 10.00	1
130921	04/09/2021	Covid Vaccine	\$ 10.00	1
130857	04/09/2021	Covid Vaccine	\$ 10.00	1

130864	04/09/2021	Covid Vaccine	\$	10.00	1
130866	04/09/2021	Covid Vaccine	\$	10.00	1
130870	04/09/2021	Covid Vaccine	\$	10.00	1
130876	04/09/2021	Covid Vaccine	\$	10.00	1
130824	04/09/2021	Covid Vaccine	\$	10.00	1
130841	04/09/2021	Covid Vaccine	\$	10.00	1
130852	04/09/2021	Covid Vaccine	\$	10.00	1
130853	04/09/2021	Covid Vaccine	\$	10.00	1
130773	04/09/2021	Covid Vaccine	\$	10.00	1
130774	04/09/2021	Covid Vaccine	\$	10.00	1
130786	04/09/2021	Covid Vaccine	\$	10.00	1
130820	04/09/2021	Covid Vaccine	\$	10.00	1
130760	04/09/2021	Covid Vaccine	\$	10.00	1
130768	04/09/2021	Covid Vaccine	\$	10.00	1
130656	04/09/2021	Covid Vaccine	\$	10.00	1
130613	04/09/2021	Covid Vaccine	\$	10.00	1
130624	04/09/2021	Covid Vaccine	\$	10.00	1
130628	04/09/2021	Covid Vaccine	\$	10.00	1
130637	04/09/2021	Covid Vaccine	\$	10.00	1
130648	04/09/2021	Covid Vaccine	\$	10.00	1
130654	04/09/2021	Covid Vaccine	\$	10.00	1
130586	04/09/2021	Covid Vaccine	\$	10.00	1
130590	04/09/2021	Covid Vaccine	\$	10.00	1
130603	04/09/2021	Covid Vaccine	\$	10.00	1
130566	04/09/2021	Covid Vaccine	\$	10.00	1
130573	04/09/2021	Covid Vaccine	\$	10.00	1
130574	04/09/2021	Covid Vaccine	\$	10.00	1
130577	04/09/2021	Covid Vaccine	\$	10.00	1
130583	04/09/2021	Covid Vaccine	\$	10.00	1
130547	04/09/2021	Covid Vaccine	\$	10.00	1
130555	04/09/2021	Covid Vaccine	\$	10.00	1
130556	04/09/2021	Covid Vaccine	\$	10.00	1
130560	04/09/2021	Covid Vaccine	\$	10.00	1
130565	04/09/2021	Covid Vaccine	\$	10.00	1
130528	04/09/2021	Covid Vaccine	\$	10.00	1
130534	04/09/2021	Covid Vaccine	\$	10.00	1
130538	04/09/2021	Covid Vaccine	\$	10.00	1
130539	04/09/2021	Covid Vaccine	\$	10.00	1
130540	04/09/2021	Covid Vaccine	\$	10.00	1
130546	04/09/2021	Covid Vaccine	\$	10.00	1
130494	04/09/2021	Covid Vaccine	\$	10.00	1
130502	04/09/2021	Covid Vaccine	\$	10.00	1
130507	04/09/2021	Covid Vaccine	\$	10.00	1
130511	04/09/2021	Covid Vaccine	\$	10.00	1
130443	04/09/2021	Covid Vaccine	\$	10.00	1

130448	04/09/2021	Covid Vaccine	\$	10.00	1
130455	04/09/2021	Covid Vaccine	\$	10.00	1
130474	04/09/2021	Covid Vaccine	\$	10.00	1
130475	04/09/2021	Covid Vaccine	\$	10.00	1
130482	04/09/2021	Covid Vaccine	\$	10.00	1
130409	04/09/2021	Covid Vaccine	\$	10.00	1
130411	04/09/2021	Covid Vaccine	\$	10.00	1
130412	04/09/2021	Covid Vaccine	\$	10.00	1
130430	04/09/2021	Covid Vaccine	\$	10.00	1
130431	04/09/2021	Covid Vaccine	\$	10.00	1
130437	04/09/2021	Covid Vaccine	\$	10.00	1
130371	04/09/2021	Covid Vaccine	\$	10.00	1
130373	04/09/2021	Covid Vaccine	\$	10.00	1
130374	04/09/2021	Covid Vaccine	\$	10.00	1
130381	04/09/2021	Covid Vaccine	\$	10.00	1
130402	04/09/2021	Covid Vaccine	\$	10.00	1
130404	04/09/2021	Covid Vaccine	\$	10.00	1
130342	04/09/2021	Covid Vaccine	\$	10.00	1
130358	04/09/2021	Covid Vaccine	\$	10.00	1
130363	04/09/2021	Covid Vaccine	\$	10.00	1
130367	04/09/2021	Covid Vaccine	\$	10.00	1
130370	04/09/2021	Covid Vaccine	\$	10.00	1
130298	04/09/2021	Covid Vaccine	\$	10.00	1
130299	04/09/2021	Covid Vaccine	\$	10.00	1
130301	04/09/2021	Covid Vaccine	\$	10.00	1
130306	04/09/2021	Covid Vaccine	\$	10.00	1
130332	04/09/2021	Covid Vaccine	\$	10.00	1
130338	04/09/2021	Covid Vaccine	\$	10.00	1
130275	04/09/2021	Covid Vaccine	\$	10.00	1
130276	04/09/2021	Covid Vaccine	\$	10.00	1
130279	04/09/2021	Covid Vaccine	\$	10.00	1
130280	04/09/2021	Covid Vaccine	\$	10.00	1
130292	04/09/2021	Covid Vaccine	\$	10.00	1
130296	04/09/2021	Covid Vaccine	\$	10.00	1
130225	04/09/2021	Covid Vaccine	\$	10.00	1
130226	04/09/2021	Covid Vaccine	\$	10.00	1
130241	04/09/2021	Covid Vaccine	\$	10.00	1
130249	04/09/2021	Covid Vaccine	\$	10.00	1
130250	04/09/2021	Covid Vaccine	\$	10.00	1
130252	04/09/2021	Covid Vaccine	\$	10.00	1
130209	04/09/2021	Covid Vaccine	\$	10.00	1
130210	04/09/2021	Covid Vaccine	\$	10.00	1
130215	04/09/2021	Covid Vaccine	\$	10.00	1
130218	04/09/2021	Covid Vaccine	\$	10.00	1
130219	04/09/2021	Covid Vaccine	\$	10.00	1

130224	04/09/2021	Covid Vaccine	\$	10.00	1
130190	04/09/2021	Covid Vaccine	\$	10.00	1
130191	04/09/2021	Covid Vaccine	\$	10.00	1
130196	04/09/2021	Covid Vaccine	\$	10.00	1
130197	04/09/2021	Covid Vaccine	\$	10.00	1
130206	04/09/2021	Covid Vaccine	\$	10.00	1
130208	04/09/2021	Covid Vaccine	\$	10.00	1
130167	04/09/2021	Covid Vaccine	\$	10.00	1
130170	04/09/2021	Covid Vaccine	\$	10.00	1
130174	04/09/2021	Covid Vaccine	\$	10.00	1
130175	04/09/2021	Covid Vaccine	\$	10.00	1
130186	04/09/2021	Covid Vaccine	\$	10.00	1
130143	04/09/2021	Covid Vaccine	\$	10.00	1
130152	04/09/2021	Covid Vaccine	\$	10.00	1
130159	04/09/2021	Covid Vaccine	\$	10.00	1
130163	04/09/2021	Covid Vaccine	\$	10.00	1
130095	04/09/2021	Covid Vaccine	\$	10.00	1
130096	04/09/2021	Covid Vaccine	\$	10.00	1
130104	04/09/2021	Covid Vaccine	\$	10.00	1
130115	04/09/2021	Covid Vaccine	\$	10.00	1
130128	04/09/2021	Covid Vaccine	\$	10.00	1
130139	04/09/2021	Covid Vaccine	\$	10.00	1
130086	04/09/2021	Covid Vaccine	\$	10.00	1
130087	04/09/2021	Covid Vaccine	\$	10.00	1
129446	04/09/2021	Covid Vaccine	\$	10.00	1
			\$	<u>1,500.00</u>	<u>150</u>