



FQHC VAX Secure Invoice Upload

Tracking Number
2020213

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>T1-04192021V</u>	<u>2,390.00</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.

T1-04192021V - 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 12:25:26 PM

\$2,390.00

Invoice Total

Yes
 No

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

ACC Testing Approval

Bonner, Melissa
5/17/2021 7:54:32 AM

Budget and Finance Approval

Baker, Walter
5/17/2021 3:14:14 PM

Approved Funding

\$432,450.00

Approved Invoices to Date

Available Funding

\$432,450.00

Payment Processing Instructions

5021310000 - \$2390.00 - J0402AZ998 - J040X01058580130 - 31070000 - Not Relevant - Order Number 98000018

Accounts Payable Approval

Robinson, Sharon D.
5/18/2021 2:18:41 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. T1-04192021V)
COVID-19 Vaccine Pin Number:	138050
Location Name:	LOVELY HILL CONVENTION CENTER
Location Address (incl zip):	5905 WEST JIM BILTON BLVD. SAINT GEORGE, SC 29477
Date & Times:	4/19/2021 - 8:30AM - 4PM
Total # Vaccinations:	239
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	\$2,390
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$2,390

Additional Cost Summary***:

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

Total Request Amount: \$2,390

* 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
T1-04192021V

CLAIMS#	SERVICE E	Visit Type	CHARGES	# of Vaccines
LOVELY HILL CONVENTION CENTER, 5905 WEST JIM BILTON BLVD., SAINT GEORGE, SC 29477				
135313	04/19/2021	Covid Vaccine	\$ 10.00	1
135319	04/19/2021	Covid Vaccine	\$ 10.00	1
135320	04/19/2021	Covid Vaccine	\$ 10.00	1
135307	04/19/2021	Covid Vaccine	\$ 10.00	1
135308	04/19/2021	Covid Vaccine	\$ 10.00	1
135309	04/19/2021	Covid Vaccine	\$ 10.00	1
135310	04/19/2021	Covid Vaccine	\$ 10.00	1
135311	04/19/2021	Covid Vaccine	\$ 10.00	1
135312	04/19/2021	Covid Vaccine	\$ 10.00	1
135294	04/19/2021	Covid Vaccine	\$ 10.00	1
135299	04/19/2021	Covid Vaccine	\$ 10.00	1
135300	04/19/2021	Covid Vaccine	\$ 10.00	1
135304	04/19/2021	Covid Vaccine	\$ 10.00	1
135305	04/19/2021	Covid Vaccine	\$ 10.00	1
135306	04/19/2021	Covid Vaccine	\$ 10.00	1
135234	04/19/2021	Covid Vaccine	\$ 10.00	1
135246	04/19/2021	Covid Vaccine	\$ 10.00	1
135250	04/19/2021	Covid Vaccine	\$ 10.00	1
135261	04/19/2021	Covid Vaccine	\$ 10.00	1
135268	04/19/2021	Covid Vaccine	\$ 10.00	1
135290	04/19/2021	Covid Vaccine	\$ 10.00	1
135217	04/19/2021	Covid Vaccine	\$ 10.00	1
135221	04/19/2021	Covid Vaccine	\$ 10.00	1
135222	04/19/2021	Covid Vaccine	\$ 10.00	1
135228	04/19/2021	Covid Vaccine	\$ 10.00	1
135229	04/19/2021	Covid Vaccine	\$ 10.00	1
135230	04/19/2021	Covid Vaccine	\$ 10.00	1
135186	04/19/2021	Covid Vaccine	\$ 10.00	1
135191	04/19/2021	Covid Vaccine	\$ 10.00	1
135193	04/19/2021	Covid Vaccine	\$ 10.00	1
135206	04/19/2021	Covid Vaccine	\$ 10.00	1
135210	04/19/2021	Covid Vaccine	\$ 10.00	1
135215	04/19/2021	Covid Vaccine	\$ 10.00	1
135144	04/19/2021	Covid Vaccine	\$ 10.00	1
135155	04/19/2021	Covid Vaccine	\$ 10.00	1

135170	04/19/202	Covid Vaccine	\$	10.00	1
135175	04/19/202	Covid Vaccine	\$	10.00	1
135180	04/19/202	Covid Vaccine	\$	10.00	1
135182	04/19/202	Covid Vaccine	\$	10.00	1
135128	04/19/202	Covid Vaccine	\$	10.00	1
135130	04/19/202	Covid Vaccine	\$	10.00	1
135131	04/19/202	Covid Vaccine	\$	10.00	1
135137	04/19/202	Covid Vaccine	\$	10.00	1
135138	04/19/202	Covid Vaccine	\$	10.00	1
135142	04/19/202	Covid Vaccine	\$	10.00	1
135121	04/19/202	Covid Vaccine	\$	10.00	1
135123	04/19/202	Covid Vaccine	\$	10.00	1
135124	04/19/202	Covid Vaccine	\$	10.00	1
135125	04/19/202	Covid Vaccine	\$	10.00	1
135126	04/19/202	Covid Vaccine	\$	10.00	1
135127	04/19/202	Covid Vaccine	\$	10.00	1
135111	04/19/202	Covid Vaccine	\$	10.00	1
135112	04/19/202	Covid Vaccine	\$	10.00	1
135115	04/19/202	Covid Vaccine	\$	10.00	1
135116	04/19/202	Covid Vaccine	\$	10.00	1
135119	04/19/202	Covid Vaccine	\$	10.00	1
135120	04/19/202	Covid Vaccine	\$	10.00	1
135080	04/19/202	Covid Vaccine	\$	10.00	1
135091	04/19/202	Covid Vaccine	\$	10.00	1
135099	04/19/202	Covid Vaccine	\$	10.00	1
135104	04/19/202	Covid Vaccine	\$	10.00	1
135108	04/19/202	Covid Vaccine	\$	10.00	1
135110	04/19/202	Covid Vaccine	\$	10.00	1
135018	04/19/202	Covid Vaccine	\$	10.00	1
135024	04/19/202	Covid Vaccine	\$	10.00	1
135056	04/19/202	Covid Vaccine	\$	10.00	1
135060	04/19/202	Covid Vaccine	\$	10.00	1
135066	04/19/202	Covid Vaccine	\$	10.00	1
135079	04/19/202	Covid Vaccine	\$	10.00	1
134992	04/19/202	Covid Vaccine	\$	10.00	1
134993	04/19/202	Covid Vaccine	\$	10.00	1
134995	04/19/202	Covid Vaccine	\$	10.00	1
135009	04/19/202	Covid Vaccine	\$	10.00	1
135016	04/19/202	Covid Vaccine	\$	10.00	1
135017	04/19/202	Covid Vaccine	\$	10.00	1
134960	04/19/202	Covid Vaccine	\$	10.00	1
134961	04/19/202	Covid Vaccine	\$	10.00	1
134962	04/19/202	Covid Vaccine	\$	10.00	1
134969	04/19/202	Covid Vaccine	\$	10.00	1
134981	04/19/202	Covid Vaccine	\$	10.00	1

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134939	04/19/202	Covid Vaccine	\$	10.00	1
134941	04/19/202	Covid Vaccine	\$	10.00	1
134947	04/19/202	Covid Vaccine	\$	10.00	1
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134949	04/19/202	Covid Vaccine	\$	10.00	1
134952	04/19/202	Covid Vaccine	\$	10.00	1
134905	04/19/202	Covid Vaccine	\$	10.00	1
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134935	04/19/202	Covid Vaccine	\$	10.00	1
134890	04/19/202	Covid Vaccine	\$	10.00	1
134891	04/19/202	Covid Vaccine	\$	10.00	1
134892	04/19/202	Covid Vaccine	\$	10.00	1
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134898	04/19/202	Covid Vaccine	\$	10.00	1
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134886	04/19/202	Covid Vaccine	\$	10.00	1
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134840	04/19/202	Covid Vaccine	\$	10.00	1
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134825	04/19/202	Covid Vaccine	\$	10.00	1
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134807	04/19/202	Covid Vaccine	\$	10.00	1
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134763	04/19/202	Covid Vaccine	\$	10.00	1
134764	04/19/202	Covid Vaccine	\$	10.00	1
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134751	04/19/202	Covid Vaccine	\$	10.00	1
134757	04/19/202	Covid Vaccine	\$	10.00	1
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134704	04/19/202	Covid Vaccine	\$	10.00	1
134708	04/19/202	Covid Vaccine	\$	10.00	1
134709	04/19/202	Covid Vaccine	\$	10.00	1
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134697	04/19/202	Covid Vaccine	\$	10.00	1
134636	04/19/202	Covid Vaccine	\$	10.00	1
134650	04/19/202	Covid Vaccine	\$	10.00	1
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134605	04/19/202	Covid Vaccine	\$	10.00	1
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134520	04/19/202	Covid Vaccine	\$	10.00	1
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134488	04/19/202	Covid Vaccine	\$	10.00	1
134492	04/19/202	Covid Vaccine	\$	10.00	1
134447	04/19/202	Covid Vaccine	\$	10.00	1
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134463	04/19/202	Covid Vaccine	\$	10.00	1
134464	04/19/202	Covid Vaccine	\$	10.00	1
134416	04/19/202	Covid Vaccine	\$	10.00	1
134421	04/19/202	Covid Vaccine	\$	10.00	1
134431	04/19/202	Covid Vaccine	\$	10.00	1
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134314	04/19/202	Covid Vaccine	\$	10.00	1
134315	04/19/202	Covid Vaccine	\$	10.00	1
134316	04/19/202	Covid Vaccine	\$	10.00	1
134318	04/19/202	Covid Vaccine	\$	10.00	1
134377	04/19/202	Covid Vaccine	\$	10.00	1
134409	04/19/202	Covid Vaccine	\$	10.00	1
134303	04/19/202	Covid Vaccine	\$	10.00	1
134312	04/19/202	Covid Vaccine	\$	10.00	1
			\$	2,390.00	239