



FQHC VAX Secure Invoice Upload

Tracking Number
2020215

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.

FQHC-VAX-172 **Family Health Centers, Inc.** **57-0524498** **7000026038**
 Contract Number (required) * Contractor Name * Tax ID * SCEIS Number

Angela Brown **ASST CONTROLLER** **(803) 531-6961** **Angela.Brown@myfhc.org**
 Contact (Full Name) Title Phone EXT Contact EMAIL

P. O. Box 1806 3310 Magnolia Street, NE **Orangeburg** **SC** **29115**
 * Address * STE # * City * State * Zip

INVOICE NUMBER	INVOICE AMOUNT
T1-04212021V	1,790.00

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.

T1-04212021V - 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 2:35:06 PM

\$1,790.00
 Invoice Total Yes No

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

ACC Testing Approval

Bonner, Melissa
 5/17/2021 7:51:52 AM

Budget and Finance Approval

Baker, Walter
 5/17/2021 3:10:07 PM

Approved Funding **\$432,450.00**

Approved Invoices to Date _____

Available Funding **\$432,450.00**

Payment Processing Instructions

5021310000 - \$1790.00 - J0402AZ998 - J040X01058580130 - 31070000 - Not Relevant - Order Number 98000018

Accounts Payable Approval

Robinson, Sharon D.
 5/18/2021 12:49:44 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. T1-04212021V)
COVID-19 Vaccine Pin Number:	138050
Location Name:	HOLLY HILL DEPOT
Location Address (incl zip):	8603 OLD STATE ROAD HOLLY HILL. SC 29059
Date & Times:	4/21/2021 - 8:30AM - 4PM
Total # Vaccinations:	179
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	\$1,790
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$1,790

Additional Cost Summary***:

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

Total Request Amount: \$1,790

* 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
T1-04212021V

CLAIMS#	SERVICE DATE	Visit Type	CHARGES	# of Vaccines
HOLLY HILL DEPOT, 8603 OLD STATE ROAD, HOLLY HILL. SC 29059				
136664	04/21/2021	Covid Vaccine	\$ 10.00	1
136667	04/21/2021	Covid Vaccine	\$ 10.00	1
136649	04/21/2021	Covid Vaccine	\$ 10.00	1
136651	04/21/2021	Covid Vaccine	\$ 10.00	1
136652	04/21/2021	Covid Vaccine	\$ 10.00	1
136654	04/21/2021	Covid Vaccine	\$ 10.00	1
136660	04/21/2021	Covid Vaccine	\$ 10.00	1
136662	04/21/2021	Covid Vaccine	\$ 10.00	1
136610	04/21/2021	Covid Vaccine	\$ 10.00	1
136612	04/21/2021	Covid Vaccine	\$ 10.00	1
136628	04/21/2021	Covid Vaccine	\$ 10.00	1
136645	04/21/2021	Covid Vaccine	\$ 10.00	1
136646	04/21/2021	Covid Vaccine	\$ 10.00	1
136647	04/21/2021	Covid Vaccine	\$ 10.00	1
136596	04/21/2021	Covid Vaccine	\$ 10.00	1
136601	04/21/2021	Covid Vaccine	\$ 10.00	1
136602	04/21/2021	Covid Vaccine	\$ 10.00	1
136604	04/21/2021	Covid Vaccine	\$ 10.00	1
136608	04/21/2021	Covid Vaccine	\$ 10.00	1
136609	04/21/2021	Covid Vaccine	\$ 10.00	1
136576	04/21/2021	Covid Vaccine	\$ 10.00	1
136578	04/21/2021	Covid Vaccine	\$ 10.00	1
136585	04/21/2021	Covid Vaccine	\$ 10.00	1
136586	04/21/2021	Covid Vaccine	\$ 10.00	1
136589	04/21/2021	Covid Vaccine	\$ 10.00	1
136590	04/21/2021	Covid Vaccine	\$ 10.00	1
136555	04/21/2021	Covid Vaccine	\$ 10.00	1
136560	04/21/2021	Covid Vaccine	\$ 10.00	1
136561	04/21/2021	Covid Vaccine	\$ 10.00	1
136562	04/21/2021	Covid Vaccine	\$ 10.00	1
136567	04/21/2021	Covid Vaccine	\$ 10.00	1
136572	04/21/2021	Covid Vaccine	\$ 10.00	1
136527	04/21/2021	Covid Vaccine	\$ 10.00	1
136529	04/21/2021	Covid Vaccine	\$ 10.00	1
136530	04/21/2021	Covid Vaccine	\$ 10.00	1

136549	04/21/2021	Covid Vaccine	\$	10.00	1
136550	04/21/2021	Covid Vaccine	\$	10.00	1
136551	04/21/2021	Covid Vaccine	\$	10.00	1
136493	04/21/2021	Covid Vaccine	\$	10.00	1
136496	04/21/2021	Covid Vaccine	\$	10.00	1
136497	04/21/2021	Covid Vaccine	\$	10.00	1
136509	04/21/2021	Covid Vaccine	\$	10.00	1
136513	04/21/2021	Covid Vaccine	\$	10.00	1
136525	04/21/2021	Covid Vaccine	\$	10.00	1
136469	04/21/2021	Covid Vaccine	\$	10.00	1
136472	04/21/2021	Covid Vaccine	\$	10.00	1
136474	04/21/2021	Covid Vaccine	\$	10.00	1
136478	04/21/2021	Covid Vaccine	\$	10.00	1
136482	04/21/2021	Covid Vaccine	\$	10.00	1
136492	04/21/2021	Covid Vaccine	\$	10.00	1
136453	04/21/2021	Covid Vaccine	\$	10.00	1
136457	04/21/2021	Covid Vaccine	\$	10.00	1
136459	04/21/2021	Covid Vaccine	\$	10.00	1
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136400	04/21/2021	Covid Vaccine	\$	10.00	1
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136371	04/21/2021	Covid Vaccine	\$	10.00	1
136323	04/21/2021	Covid Vaccine	\$	10.00	1
136329	04/21/2021	Covid Vaccine	\$	10.00	1
136331	04/21/2021	Covid Vaccine	\$	10.00	1
136332	04/21/2021	Covid Vaccine	\$	10.00	1
136333	04/21/2021	Covid Vaccine	\$	10.00	1
136339	04/21/2021	Covid Vaccine	\$	10.00	1

136308	04/21/2021	Covid Vaccine	\$	10.00	1
136310	04/21/2021	Covid Vaccine	\$	10.00	1
136318	04/21/2021	Covid Vaccine	\$	10.00	1
136319	04/21/2021	Covid Vaccine	\$	10.00	1
136320	04/21/2021	Covid Vaccine	\$	10.00	1
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136303	04/21/2021	Covid Vaccine	\$	10.00	1
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136221	04/21/2021	Covid Vaccine	\$	10.00	1
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136235	04/21/2021	Covid Vaccine	\$	10.00	1
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136006	04/21/2021	Covid Vaccine	\$	10.00	1
135946	04/21/2021	Covid Vaccine	\$	10.00	1
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135940	04/21/2021	Covid Vaccine	\$	10.00	1
135944	04/21/2021	Covid Vaccine	\$	10.00	1
135913	04/21/2021	Covid Vaccine	\$	10.00	1
135914	04/21/2021	Covid Vaccine	\$	10.00	1
135917	04/21/2021	Covid Vaccine	\$	10.00	1
			\$	<u>1,790.00</u>	<u>179</u>