



FQHC VAX Secure Invoice Upload

Tracking Number
2020325

Date
6/18/2021

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
HH-0401-092021V	1,460.00

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.

HH-0401-092021V 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
 6/18/2021 3:50:12 PM

\$1,460.00
 Invoice Total Yes No

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

ACC Testing Approval

Bonner, Melissa
 6/21/2021 8:53:19 AM

Budget and Finance Approval

Samuels, Tierra B.
 6/25/2021 12:03:19 PM

Approved Funding **\$432,450.00**

Approved Invoices to Date _____

Available Funding **\$432,450.00**

Payment Processing Instructions

Full Amount \$1,460.00	31070000	Not Relevant	J0402AZ998
J040X01058580130	5021310000	98000018	

Accounts Payable Approval

Robinson, Sharon D.
 6/29/2021 9:51:23 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. HH-0401-092021V)
COVID-19 Vaccine Pin Number:	138050
Location Name:	FAMILY HEALTH CENTER AT HOLLY HILL
Location Address (incl zip):	922 Holly Street Holly Hills, SC 29059
Date & Times:	04/01/2021 - 04/09/2021 8:30AM - 4PM
Total # Vaccinations:	146
Eligible Vaccinations**:	0

Please select yes or no to the following questions to determine eligible reimbursement:

<input type="checkbox"/> Yes	Did your organization provide event management, traffic control and logistics for this event?
<input type="checkbox"/> Yes	Did your organization provide administrative staff for this event?
<input type="checkbox"/> Yes	Did you organization provide vaccination staff for this event?

Reimbursement Calculator

Item	Rate	Eligible Event Reimbursement
Event Mgmt, Traffic, Logistics	\$10	\$1,460
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$1,460

Additional Cost Summary***:

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

Total Request Amount: \$1,460

* 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 CENTER, INC.
 3310 Magnolia Street
 Orangeburg, SC 29115

HOLLY HILL SITE

HH-0401-092021V

CLAIMS#	SERVICE		CHARGES to DHEC	# of Vaccines
	DATE	Visit Type		
HOLLY HILL				
126277	04/01/2021	Covid Vaccine	\$ 10.00	1
126302	04/01/2021	Covid Vaccine	\$ 10.00	1
126308	04/01/2021	Established Patient	\$ 10.00	1
126314	04/01/2021	Covid Vaccine	\$ 10.00	1
126316	04/01/2021	Covid Vaccine	\$ 10.00	1
126338	04/01/2021	Covid Vaccine	\$ 10.00	1
126342	04/01/2021	Covid Vaccine	\$ 10.00	1
126360	04/01/2021	Covid Vaccine	\$ 10.00	1
126362	04/01/2021	Covid Vaccine	\$ 10.00	1
126385	04/01/2021	Covid Vaccine	\$ 10.00	1
126396	04/01/2021	Covid Vaccine	\$ 10.00	1
126397	04/01/2021	Covid Vaccine	\$ 10.00	1
126407	04/01/2021	Covid Vaccine	\$ 10.00	1
126444	04/01/2021	Covid Vaccine	\$ 10.00	1
126446	04/01/2021	Covid Vaccine	\$ 10.00	1
126466	04/01/2021	Covid Vaccine	\$ 10.00	1
126501	04/01/2021	Covid Vaccine	\$ 10.00	1
126504	04/01/2021	Covid Vaccine	\$ 10.00	1
126680	04/01/2021	Covid Vaccine	\$ 10.00	1
126728	04/01/2021	Covid Vaccine	\$ 10.00	1
126744	04/01/2021	Covid Vaccine	\$ 10.00	1
126762	04/01/2021	Covid Vaccine	\$ 10.00	1
126770	04/01/2021	Covid Vaccine	\$ 10.00	1
126890	04/05/2021	Covid Vaccine	\$ 10.00	1
126892	04/05/2021	Covid Vaccine	\$ 10.00	1
126893	04/05/2021	Covid Vaccine	\$ 10.00	1
126932	04/05/2021	Covid Vaccine	\$ 10.00	1
126933	04/05/2021	Covid Vaccine	\$ 10.00	1
126934	04/05/2021	Covid Vaccine	\$ 10.00	1
126951	04/05/2021	Covid Vaccine	\$ 10.00	1
126967	04/05/2021	Covid Vaccine	\$ 10.00	1
126984	04/05/2021	Covid Vaccine	\$ 10.00	1
127010	04/05/2021	Covid Vaccine	\$ 10.00	1
127016	04/05/2021	Covid Vaccine	\$ 10.00	1
127033	04/05/2021	Covid Vaccine	\$ 10.00	1
127107	04/05/2021	Covid Vaccine	\$ 10.00	1

127108	04/05/2021	Covid Vaccine	\$	10.00	1
127109	04/05/2021	Covid Vaccine	\$	10.00	1
127118	04/05/2021	Covid Vaccine	\$	10.00	1
127290	04/05/2021	Covid Vaccine	\$	10.00	1
127310	04/05/2021	Covid Vaccine	\$	10.00	1
127334	04/05/2021	Covid Vaccine	\$	10.00	1
127339	04/05/2021	Covid Vaccine	\$	10.00	1
127375	04/05/2021	Covid Vaccine	\$	10.00	1
127379	04/05/2021	Covid Vaccine	\$	10.00	1
127405	04/05/2021	Covid Vaccine	\$	10.00	1
127461	04/05/2021	Covid Vaccine	\$	10.00	1
127515	04/05/2021	Covid Vaccine	\$	10.00	1
127516	04/05/2021	Covid Vaccine	\$	10.00	1
127518	04/05/2021	Covid Vaccine	\$	10.00	1
127520	04/05/2021	Covid Vaccine	\$	10.00	1
127546	04/05/2021	Covid Vaccine	\$	10.00	1
127443	04/06/2021	Covid Vaccine	\$	10.00	1
127448	04/06/2021	Covid Vaccine	\$	10.00	1
127450	04/06/2021	Covid Vaccine	\$	10.00	1
127527	04/06/2021	Covid Vaccine	\$	10.00	1
127528	04/06/2021	Covid Vaccine	\$	10.00	1
127606	04/06/2021	Covid Vaccine	\$	10.00	1
127671	04/06/2021	Covid Vaccine	\$	10.00	1
127680	04/06/2021	Covid Vaccine	\$	10.00	1
127724	04/06/2021	Covid Vaccine	\$	10.00	1
127757	04/06/2021	Covid Vaccine	\$	10.00	1
127917	04/06/2021	Covid Vaccine	\$	10.00	1
127929	04/06/2021	Covid Vaccine	\$	10.00	1
127962	04/06/2021	Covid Vaccine	\$	10.00	1
128401	04/06/2021	Covid Vaccine	\$	10.00	1
128451	04/06/2021	Covid Vaccine	\$	10.00	1
128504	04/06/2021	Covid Vaccine	\$	10.00	1
128505	04/06/2021	Covid Vaccine	\$	10.00	1
128519	04/06/2021	Covid Vaccine	\$	10.00	1
128575	04/06/2021	Covid Vaccine	\$	10.00	1
128586	04/06/2021	Covid Vaccine	\$	10.00	1
128587	04/06/2021	Covid Vaccine	\$	10.00	1
128594	04/06/2021	Covid Vaccine	\$	10.00	1
128654	04/06/2021	Covid Vaccine	\$	10.00	1
128673	04/06/2021	Covid Vaccine	\$	10.00	1
128675	04/06/2021	Covid Vaccine	\$	10.00	1
128685	04/06/2021	Covid Vaccine	\$	10.00	1
128688	04/06/2021	Covid Vaccine	\$	10.00	1
128689	04/06/2021	Covid Vaccine	\$	10.00	1

128715	04/06/2021	Covid Vaccine	\$	10.00	1
128758	04/06/2021	Covid Vaccine	\$	10.00	1
128788	04/06/2021	Covid Vaccine	\$	10.00	1
128010	04/07/2021	Covid Vaccine	\$	10.00	1
128015	04/07/2021	Covid Vaccine	\$	10.00	1
128030	04/07/2021	Covid Vaccine	\$	10.00	1
128043	04/07/2021	Covid Vaccine	\$	10.00	1
128420	04/07/2021	Covid Vaccine	\$	10.00	1
128434	04/07/2021	Covid Vaccine	\$	10.00	1
128444	04/07/2021	Covid Vaccine	\$	10.00	1
128450	04/07/2021	Covid Vaccine	\$	10.00	1
128490	04/07/2021	Covid Vaccine	\$	10.00	1
128589	04/07/2021	Covid Vaccine	\$	10.00	1
128643	04/07/2021	Covid Vaccine	\$	10.00	1
128651	04/07/2021	Covid Vaccine	\$	10.00	1
128817	04/07/2021	Covid Vaccine	\$	10.00	1
128914	04/07/2021	Covid Vaccine	\$	10.00	1
130039	04/08/2021	Covid Vaccine	\$	10.00	1
130062	04/08/2021	Covid Vaccine	\$	10.00	1
130072	04/08/2021	Covid Vaccine	\$	10.00	1
130076	04/08/2021	Covid Vaccine	\$	10.00	1
130153	04/08/2021	Covid Vaccine	\$	10.00	1
130665	04/08/2021	Covid Vaccine	\$	10.00	1
130679	04/08/2021	Covid Vaccine	\$	10.00	1
130711	04/08/2021	Covid Vaccine	\$	10.00	1
130738	04/08/2021	Covid Vaccine	\$	10.00	1
130739	04/08/2021	Covid Vaccine	\$	10.00	1
130742	04/08/2021	Covid Vaccine	\$	10.00	1
130756	04/08/2021	Covid Vaccine	\$	10.00	1
130140	04/09/2021	Covid Vaccine	\$	10.00	1
130146	04/09/2021	Covid Vaccine	\$	10.00	1
130150	04/09/2021	Covid Vaccine	\$	10.00	1
130155	04/09/2021	Covid Vaccine	\$	10.00	1
130157	04/09/2021	Covid Vaccine	\$	10.00	1
130193	04/09/2021	Covid Vaccine	\$	10.00	1
130203	04/09/2021	Covid Vaccine	\$	10.00	1
130212	04/09/2021	Covid Vaccine	\$	10.00	1
130240	04/09/2021	Covid Vaccine	\$	10.00	1
130256	04/09/2021	Covid Vaccine	\$	10.00	1
130263	04/09/2021	Covid Vaccine	\$	10.00	1
130264	04/09/2021	Covid Vaccine	\$	10.00	1
130286	04/09/2021	Covid Vaccine	\$	10.00	1
130302	04/09/2021	Covid Vaccine	\$	10.00	1
130319	04/09/2021	Covid Vaccine	\$	10.00	1

130321	04/09/2021	Covid Vaccine	\$	10.00	1
130323	04/09/2021	Covid Vaccine	\$	10.00	1
130359	04/09/2021	Covid Vaccine	\$	10.00	1
130434	04/09/2021	Covid Vaccine	\$	10.00	1
130505	04/09/2021	Covid Vaccine	\$	10.00	1
130582	04/09/2021	Covid Vaccine	\$	10.00	1
130584	04/09/2021	Covid Vaccine	\$	10.00	1
130589	04/09/2021	Covid Vaccine	\$	10.00	1
130591	04/09/2021	Covid Vaccine	\$	10.00	1
130594	04/09/2021	Covid Vaccine	\$	10.00	1
130597	04/09/2021	Covid Vaccine	\$	10.00	1
130634	04/09/2021	Covid Vaccine	\$	10.00	1
130635	04/09/2021	Covid Vaccine	\$	10.00	1
130639	04/09/2021	Covid Vaccine	\$	10.00	1
130642	04/09/2021	Covid Vaccine	\$	10.00	1
130644	04/09/2021	Covid Vaccine	\$	10.00	1
130646	04/09/2021	Covid Vaccine	\$	10.00	1
130652	04/09/2021	Covid Vaccine	\$	10.00	1
130653	04/09/2021	Covid Vaccine	\$	10.00	1
130655	04/09/2021	Covid Vaccine	\$	10.00	1
130924	04/09/2021	Covid Vaccine	\$	10.00	1
130972	04/09/2021	Covid Vaccine	\$	10.00	1
			\$	1,460.00	<u>146</u>