



FQHC VAX Secure Invoice Upload

Tracking Number
2020327

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-0419-232021V **910.00**

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-0419-232021V 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 3:55:32 PM

\$910.00
 Invoice Total Yes No

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

ACC Testing Approval
Bonner, Melissa
6/21/2021 9:04:44 AM

Budget and Finance Approval
Samuels, Tierra B.
6/25/2021 12:18:32 PM

Approved Funding **\$432,450.00**
 Approved Invoices to Date
 Available Funding **\$432,450.00**

Payment Processing Instructions

Full Amount \$910.00 31070000 Not Relevant J0402AZ998
 J040X01058580130 5021310000 98000018

Accounts Payable Approval

Robinson, Sharon D.
6/29/2021 10:59:09 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-0419-232021V)
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:	04/19/2021 - 04/23/2021 8:30AM - 4PM
Total # Vaccinations:	91
Eligible Vaccinations**:	0

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

<u>Yes</u>	Did your organization provide event management, traffic control and logistics for this event?
<u>Yes</u>	Did your organization provide administrative staff for this event?
<u>Yes</u>	Did you organization provide vaccination staff for this event?

Reimbursement Calculator

Item	Rate	Eligible Event Reimbursement
Event Mgmt, Traffic, Logistics	\$10	\$910
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$910

Additional Cost Summary***:

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

Total Request Amount: \$910

* 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

Inv. HH-0419-232021V

CLAIMS#	SERVICE		CHARGES to DHEC	# of Vaccines
	DATE	Visit Type		
HOLLY HILL				
134681	04/19/2021	Covid Vaccine	\$ 10.00	1
134755	04/19/2021	Covid Vaccine	\$ 10.00	1
134758	04/19/2021	Covid Vaccine	\$ 10.00	1
134808	04/19/2021	Covid Vaccine	\$ 10.00	1
134846	04/19/2021	Covid Vaccine	\$ 10.00	1
134882	04/19/2021	Covid Vaccine	\$ 10.00	1
134897	04/19/2021	Covid Vaccine	\$ 10.00	1
134913	04/19/2021	Covid Vaccine	\$ 10.00	1
134916	04/19/2021	Covid Vaccine	\$ 10.00	1
134954	04/19/2021	Covid Vaccine	\$ 10.00	1
134979	04/19/2021	Covid Vaccine	\$ 10.00	1
134987	04/19/2021	Covid Vaccine	\$ 10.00	1
135031	04/19/2021	Covid Vaccine	\$ 10.00	1
135033	04/19/2021	Covid Vaccine	\$ 10.00	1
135050	04/19/2021	Covid Vaccine	\$ 10.00	1
135054	04/19/2021	Covid Vaccine	\$ 10.00	1
135058	04/19/2021	Covid Vaccine	\$ 10.00	1
135105	04/19/2021	Covid Vaccine	\$ 10.00	1
135117	04/19/2021	Covid Vaccine	\$ 10.00	1
135122	04/19/2021	Covid Vaccine	\$ 10.00	1
135424	04/20/2021	Covid Vaccine	\$ 10.00	1
135461	04/20/2021	Covid Vaccine	\$ 10.00	1
135478	04/20/2021	Covid Vaccine	\$ 10.00	1
135521	04/20/2021	Covid Vaccine	\$ 10.00	1
135553	04/20/2021	Covid Vaccine	\$ 10.00	1
135554	04/20/2021	Covid Vaccine	\$ 10.00	1
135613	04/20/2021	Covid Vaccine	\$ 10.00	1
135696	04/20/2021	Covid Vaccine	\$ 10.00	1
135735	04/20/2021	Covid Vaccine	\$ 10.00	1
135742	04/20/2021	Covid Vaccine	\$ 10.00	1
135744	04/20/2021	Covid Vaccine	\$ 10.00	1
135767	04/20/2021	Covid Vaccine	\$ 10.00	1
135829	04/20/2021	Covid Vaccine	\$ 10.00	1
135888	04/20/2021	Covid Vaccine	\$ 10.00	1
135927	04/21/2021	Covid Vaccine	\$ 10.00	1
135934	04/21/2021	Covid Vaccine	\$ 10.00	1

135990	04/21/2021	Covid Vaccine	\$ 10.00	1
136007	04/21/2021	Covid Vaccine	\$ 10.00	1
136011	04/21/2021	Covid Vaccine	\$ 10.00	1
136013	04/21/2021	Covid Vaccine	\$ 10.00	1
136014	04/21/2021	Covid Vaccine	\$ 10.00	1
136043	04/21/2021	Covid Vaccine	\$ 10.00	1
136055	04/21/2021	Covid Vaccine	\$ 10.00	1
136080	04/21/2021	Covid Vaccine	\$ 10.00	1
136252	04/21/2021	Covid Vaccine	\$ 10.00	1
136255	04/21/2021	Covid Vaccine	\$ 10.00	1
136257	04/21/2021	Covid Vaccine	\$ 10.00	1
136345	04/21/2021	Covid Vaccine	\$ 10.00	1
136399	04/21/2021	Covid Vaccine	\$ 10.00	1
136405	04/21/2021	Covid Vaccine	\$ 10.00	1
136417	04/21/2021	Covid Vaccine	\$ 10.00	1
136665	04/21/2021	Covid Vaccine	\$ 10.00	1
136823	04/22/2021	Covid Vaccine	\$ 10.00	1
136844	04/22/2021	Covid Vaccine	\$ 10.00	1
136877	04/22/2021	Covid Vaccine	\$ 10.00	1
136880	04/22/2021	Covid Vaccine	\$ 10.00	1
136911	04/22/2021	Covid Vaccine	\$ 10.00	1
136950	04/22/2021	Covid Vaccine	\$ 10.00	1
136953	04/22/2021	Covid Vaccine	\$ 10.00	1
137006	04/22/2021	Covid Vaccine	\$ 10.00	1
137060	04/22/2021	Covid Vaccine	\$ 10.00	1
137083	04/22/2021	Covid Vaccine	\$ 10.00	1
137180	04/22/2021	Covid Vaccine	\$ 10.00	1
137181	04/22/2021	Covid Vaccine	\$ 10.00	1
137224	04/22/2021	Covid Vaccine	\$ 10.00	1
137244	04/22/2021	Covid Vaccine	\$ 10.00	1
137314	04/22/2021	Covid Vaccine	\$ 10.00	1
137375	04/22/2021	Covid Vaccine	\$ 10.00	1
137489	04/22/2021	Covid Vaccine	\$ 10.00	1
137496	04/22/2021	Covid Vaccine	\$ 10.00	1
137501	04/22/2021	Covid Vaccine	\$ 10.00	1
137502	04/22/2021	Covid Vaccine	\$ 10.00	1
137568	04/23/2021	Covid Vaccine	\$ 10.00	1
137575	04/23/2021	Covid Vaccine	\$ 10.00	1
137580	04/23/2021	Covid Vaccine	\$ 10.00	1
137590	04/23/2021	Covid Vaccine	\$ 10.00	1
137596	04/23/2021	Covid Vaccine	\$ 10.00	1
137854	04/23/2021	Covid Vaccine	\$ 10.00	1
137861	04/23/2021	Covid Vaccine	\$ 10.00	1
137932	04/23/2021	Covid Vaccine	\$ 10.00	1

137953	04/23/2021	Covid Vaccine	\$ 10.00	1
137960	04/23/2021	Covid Vaccine	\$ 10.00	1
137997	04/23/2021	Covid Vaccine	\$ 10.00	1
138004	04/23/2021	Covid Vaccine	\$ 10.00	1
138017	04/23/2021	Covid Vaccine	\$ 10.00	1
138107	04/23/2021	Covid Vaccine	\$ 10.00	1
138139	04/23/2021	Covid Vaccine	\$ 10.00	1
138159	04/23/2021	Covid Vaccine	\$ 10.00	1
138176	04/23/2021	Covid Vaccine	\$ 10.00	1
138180	04/23/2021	Covid Vaccine	\$ 10.00	1
138206	04/23/2021	Covid Vaccine	\$ 10.00	1
			\$ 910.00	<u>91</u>