



FQHC VAX Secure Invoice Upload

Tracking Number
2020328

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-0426-302021V **740.00**

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-0426-302021V 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 3:58:18 PM

\$740.00
 Invoice Total Yes No

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

ACC Testing Approval
Bonner, Melissa
6/21/2021 9:03:44 AM

Budget and Finance Approval
Samuels, Tierra B.
6/25/2021 12:17:44 PM

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

Payment Processing Instructions

Full Amount \$740.00 31070000 Not Relevant J0402AZ998
 J040X01058580130 5021310000 98000018

Accounts Payable Approval

Robinson, Sharon D.
6/29/2021 10:52:42 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-0426-302021V)
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:	04/26/2021 - 04/30/2021 8:30AM - 4PM
Total # Vaccinations:	74
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	\$740
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$740

Additional Cost Summary***:

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

Total Request Amount: \$740

* 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-0426-302021V

CLAIMS#	SERVICE		CHARGES to DHEC	# of Vaccines
	DATE	Visit Type		
HOLLY HILL				
138275	04/26/2021	Covid Vaccine	\$ 10.00	1
138344	04/26/2021	Covid Vaccine	\$ 10.00	1
138378	04/26/2021	Covid Vaccine	\$ 10.00	1
138492	04/26/2021	Covid Vaccine	\$ 10.00	1
138493	04/26/2021	Covid Vaccine	\$ 10.00	1
138852	04/27/2021	Covid Vaccine	\$ 10.00	1
138858	04/27/2021	Covid Vaccine	\$ 10.00	1
138889	04/27/2021	Covid Vaccine	\$ 10.00	1
138896	04/27/2021	Covid Vaccine	\$ 10.00	1
138899	04/27/2021	Covid Vaccine	\$ 10.00	1
138903	04/27/2021	Covid Vaccine	\$ 10.00	1
138948	04/27/2021	Covid Vaccine	\$ 10.00	1
138964	04/27/2021	Covid Vaccine	\$ 10.00	1
138993	04/27/2021	Covid Vaccine	\$ 10.00	1
139005	04/27/2021	Covid Vaccine	\$ 10.00	1
139006	04/27/2021	Covid Vaccine	\$ 10.00	1
139007	04/27/2021	Covid Vaccine	\$ 10.00	1
139012	04/27/2021	Covid Vaccine	\$ 10.00	1
139050	04/27/2021	Covid Vaccine	\$ 10.00	1
139168	04/27/2021	Covid Vaccine	\$ 10.00	1
139190	04/27/2021	Covid Vaccine	\$ 10.00	1
139191	04/27/2021	Covid Vaccine	\$ 10.00	1
139193	04/27/2021	Covid Vaccine	\$ 10.00	1
139201	04/27/2021	Covid Vaccine	\$ 10.00	1
139203	04/27/2021	Covid Vaccine	\$ 10.00	1
139204	04/27/2021	Covid Vaccine	\$ 10.00	1
139205	04/27/2021	Covid Vaccine	\$ 10.00	1
139208	04/27/2021	Covid Vaccine	\$ 10.00	1
139289	04/27/2021	Covid Vaccine	\$ 10.00	1
139291	04/27/2021	Covid Vaccine	\$ 10.00	1
139295	04/27/2021	Covid Vaccine	\$ 10.00	1
139708	04/28/2021	Covid Vaccine	\$ 10.00	1
139718	04/28/2021	Covid Vaccine	\$ 10.00	1
139720	04/28/2021	Covid Vaccine	\$ 10.00	1
139721	04/28/2021	Covid Vaccine	\$ 10.00	1
139734	04/28/2021	Covid Vaccine	\$ 10.00	1

139735	04/28/2021	Covid Vaccine	\$ 10.00	1
139768	04/28/2021	Covid Vaccine	\$ 10.00	1
139775	04/28/2021	Covid Vaccine	\$ 10.00	1
139776	04/28/2021	Covid Vaccine	\$ 10.00	1
139880	04/28/2021	Covid Vaccine	\$ 10.00	1
140135	04/29/2021	Covid Vaccine	\$ 10.00	1
140138	04/29/2021	Covid Vaccine	\$ 10.00	1
140154	04/29/2021	Covid Vaccine	\$ 10.00	1
140155	04/29/2021	Covid Vaccine	\$ 10.00	1
140166	04/29/2021	Covid Vaccine	\$ 10.00	1
140171	04/29/2021	Covid Vaccine	\$ 10.00	1
140173	04/29/2021	Covid Vaccine	\$ 10.00	1
140221	04/29/2021	Covid Vaccine	\$ 10.00	1
140225	04/29/2021	Covid Vaccine	\$ 10.00	1
140226	04/29/2021	Covid Vaccine	\$ 10.00	1
140234	04/29/2021	Covid Vaccine	\$ 10.00	1
140260	04/29/2021	Covid Vaccine	\$ 10.00	1
140262	04/29/2021	Covid Vaccine	\$ 10.00	1
140264	04/29/2021	Covid Vaccine	\$ 10.00	1
140297	04/29/2021	Covid Vaccine	\$ 10.00	1
140298	04/29/2021	Covid Vaccine	\$ 10.00	1
140325	04/29/2021	Covid Vaccine	\$ 10.00	1
140335	04/29/2021	Covid Vaccine	\$ 10.00	1
140341	04/29/2021	Covid Vaccine	\$ 10.00	1
140357	04/29/2021	Covid Vaccine	\$ 10.00	1
140362	04/29/2021	Covid Vaccine	\$ 10.00	1
140363	04/29/2021	Covid Vaccine	\$ 10.00	1
140378	04/29/2021	Covid Vaccine	\$ 10.00	1
140379	04/29/2021	Covid Vaccine	\$ 10.00	1
140400	04/29/2021	Covid Vaccine	\$ 10.00	1
140402	04/29/2021	Covid Vaccine	\$ 10.00	1
140403	04/29/2021	Covid Vaccine	\$ 10.00	1
140413	04/29/2021	Covid Vaccine	\$ 10.00	1
140419	04/29/2021	Covid Vaccine	\$ 10.00	1
140655	04/30/2021	Covid Vaccine	\$ 10.00	1
140692	04/30/2021	Covid Vaccine	\$ 10.00	1
140707	04/30/2021	Covid Vaccine	\$ 10.00	1
140725	04/30/2021	Covid Vaccine	\$ 10.00	1
			\$ 740.00	<u>74</u>