



FQHC VAX Secure Invoice Upload

Tracking Number
2020333

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.

<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>ORG-0401-092021V</u>	<u>1,300.00</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.

ORG-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 4:10:53 PM

\$1,300.00
Invoice Total

Yes
 No

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

ACC Testing Approval

Bonner, Melissa
 6/21/2021 8:50:04 AM

Budget and Finance Approval

Samuels, Tierra B.
 6/25/2021 12:00:49 PM

Approved Funding	<u>\$432,450.00</u>
Approved Invoices to Date	<u></u>
Available Funding	<u>\$432,450.00</u>

Payment Processing Instructions

Full Amount \$1,300.00	31070000	Not Relevant	J0402AZ998
J040X01058580130	5021310000	98000018	

Accounts Payable Approval

Robinson, Sharon D.
 6/29/2021 9:29:43 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. ORG-0401-092021V)
COVID-19 Vaccine Pin Number:	138050
Location Name:	FAMILY HEALTH CENTERS, INC.
Location Address (incl zip):	3310 Magnolia Street, NE Orangeburg, SC 29115
Date & Times:	04/01/2021 -04/09/2021 8:30AM - 4PM
Total # Vaccinations:	130
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	\$1,300
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$1,300

Additional Cost Summary***:

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

Total Request Amount: \$1,300

* 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
MAIN SITE
 Inv. ORG-0401-092021V

CLAIMS#	SERVICE DATE	Visit Type	CHARGES to DHEC	# of Vaccines
126293	04/01/2021	Covid Vaccine	\$ 10.00	1
126367	04/01/2021	Covid Vaccine	\$ 10.00	1
126375	04/01/2021	Covid Vaccine	\$ 10.00	1
126401	04/01/2021	Covid Vaccine	\$ 10.00	1
126421	04/01/2021	Covid Vaccine	\$ 10.00	1
126435	04/01/2021	Covid Vaccine	\$ 10.00	1
126451	04/01/2021	Covid Vaccine	\$ 10.00	1
126488	04/01/2021	Covid Vaccine	\$ 10.00	1
126674	04/01/2021	Covid Vaccine	\$ 10.00	1
126683	04/01/2021	Covid Vaccine	\$ 10.00	1
126711	04/01/2021	Covid Vaccine	\$ 10.00	1
126738	04/01/2021	Covid Vaccine	\$ 10.00	1
126753	04/01/2021	Covid Vaccine	\$ 10.00	1
126756	04/01/2021	Covid Vaccine	\$ 10.00	1
126792	04/05/2021	Covid Vaccine	\$ 10.00	1
126793	04/05/2021	Covid Vaccine	\$ 10.00	1
126900	04/05/2021	Covid Vaccine	\$ 10.00	1
126904	04/05/2021	Covid Vaccine	\$ 10.00	1
126917	04/05/2021	Covid Vaccine	\$ 10.00	1
126928	04/05/2021	Covid Vaccine	\$ 10.00	1
126946	04/05/2021	Covid Vaccine	\$ 10.00	1
126961	04/05/2021	Covid Vaccine	\$ 10.00	1
126981	04/05/2021	Covid Vaccine	\$ 10.00	1
126995	04/05/2021	Covid Vaccine	\$ 10.00	1
127026	04/05/2021	Covid Vaccine	\$ 10.00	1
127029	04/05/2021	Covid Vaccine	\$ 10.00	1
127125	04/05/2021	Covid Vaccine	\$ 10.00	1
127144	04/05/2021	Covid Vaccine	\$ 10.00	1
127292	04/05/2021	Covid Vaccine	\$ 10.00	1
127300	04/05/2021	Covid Vaccine	\$ 10.00	1
127302	04/05/2021	Covid Vaccine	\$ 10.00	1
127322	04/05/2021	Covid Vaccine	\$ 10.00	1
127323	04/05/2021	Covid Vaccine	\$ 10.00	1
127326	04/05/2021	Covid Vaccine	\$ 10.00	1

127338	04/05/2021	Covid Vaccine	\$	10.00	1
127340	04/05/2021	Covid Vaccine	\$	10.00	1
127353	04/05/2021	Covid Vaccine	\$	10.00	1
127365	04/05/2021	Covid Vaccine	\$	10.00	1
127374	04/05/2021	Covid Vaccine	\$	10.00	1
127393	04/05/2021	Covid Vaccine	\$	10.00	1
127403	04/05/2021	Covid Vaccine	\$	10.00	1
127407	04/05/2021	Covid Vaccine	\$	10.00	1
127418	04/05/2021	Covid Vaccine	\$	10.00	1
127437	04/05/2021	Covid Vaccine	\$	10.00	1
127458	04/05/2021	Covid Vaccine	\$	10.00	1
127568	04/05/2021	Covid Vaccine	\$	10.00	1
127579	04/05/2021	Covid Vaccine	\$	10.00	1
127584	04/05/2021	Covid Vaccine	\$	10.00	1
127425	04/06/2021	Covid Vaccine	\$	10.00	1
127433	04/06/2021	Covid Vaccine	\$	10.00	1
127531	04/06/2021	Covid Vaccine	\$	10.00	1
127747	04/06/2021	Covid Vaccine	\$	10.00	1
127816	04/06/2021	Covid Vaccine	\$	10.00	1
127817	04/06/2021	Covid Vaccine	\$	10.00	1
127850	04/06/2021	Covid Vaccine	\$	10.00	1
127880	04/06/2021	Covid Vaccine	\$	10.00	1
127886	04/06/2021	Covid Vaccine	\$	10.00	1
127950	04/06/2021	Covid Vaccine	\$	10.00	1
127980	04/06/2021	Covid Vaccine	\$	10.00	1
128461	04/06/2021	Covid Vaccine	\$	10.00	1
128470	04/06/2021	Covid Vaccine	\$	10.00	1
128501	04/06/2021	Covid Vaccine	\$	10.00	1
128511	04/06/2021	Covid Vaccine	\$	10.00	1
128566	04/06/2021	Covid Vaccine	\$	10.00	1
128617	04/06/2021	Covid Vaccine	\$	10.00	1
128639	04/06/2021	Covid Vaccine	\$	10.00	1
128671	04/06/2021	Covid Vaccine	\$	10.00	1
128682	04/06/2021	Covid Vaccine	\$	10.00	1
128735	04/06/2021	Covid Vaccine	\$	10.00	1
128741	04/06/2021	Covid Vaccine	\$	10.00	1
128749	04/06/2021	Covid Vaccine	\$	10.00	1
128759	04/06/2021	Covid Vaccine	\$	10.00	1
128763	04/06/2021	Covid Vaccine	\$	10.00	1
128769	04/06/2021	Covid Vaccine	\$	10.00	1
128871	04/06/2021	Covid Vaccine	\$	10.00	1
128912	04/06/2021	Covid Vaccine	\$	10.00	1
128927	04/06/2021	Covid Vaccine	\$	10.00	1
128929	04/06/2021	Covid Vaccine	\$	10.00	1

128936	04/06/2021	Covid Vaccine	\$	10.00	1
128007	04/07/2021	Covid Vaccine	\$	10.00	1
128038	04/07/2021	Covid Vaccine	\$	10.00	1
128042	04/07/2021	Covid Vaccine	\$	10.00	1
128051	04/07/2021	Covid Vaccine	\$	10.00	1
128403	04/07/2021	Covid Vaccine	\$	10.00	1
128448	04/07/2021	Covid Vaccine	\$	10.00	1
128514	04/07/2021	Covid Vaccine	\$	10.00	1
128550	04/07/2021	Covid Vaccine	\$	10.00	1
128581	04/07/2021	Covid Vaccine	\$	10.00	1
128624	04/07/2021	Covid Vaccine	\$	10.00	1
128641	04/07/2021	Covid Vaccine	\$	10.00	1
128667	04/07/2021	Covid Vaccine	\$	10.00	1
128684	04/07/2021	Covid Vaccine	\$	10.00	1
128724	04/07/2021	Covid Vaccine	\$	10.00	1
128882	04/07/2021	Covid Vaccine	\$	10.00	1
128915	04/07/2021	Covid Vaccine	\$	10.00	1
130037	04/08/2021	Covid Vaccine	\$	10.00	1
130071	04/08/2021	Covid Vaccine	\$	10.00	1
130282	04/08/2021	Covid Vaccine	\$	10.00	1
130315	04/08/2021	Covid Vaccine	\$	10.00	1
130355	04/08/2021	Covid Vaccine	\$	10.00	1
130446	04/08/2021	Covid Vaccine	\$	10.00	1
130107	04/09/2021	Covid Vaccine	\$	10.00	1
130171	04/09/2021	Covid Vaccine	\$	10.00	1
130178	04/09/2021	Covid Vaccine	\$	10.00	1
130179	04/09/2021	Covid Vaccine	\$	10.00	1
130220	04/09/2021	Covid Vaccine	\$	10.00	1
130222	04/09/2021	Covid Vaccine	\$	10.00	1
130223	04/09/2021	Covid Vaccine	\$	10.00	1
130242	04/09/2021	Covid Vaccine	\$	10.00	1
130261	04/09/2021	Covid Vaccine	\$	10.00	1
130309	04/09/2021	Covid Vaccine	\$	10.00	1
130311	04/09/2021	Covid Vaccine	\$	10.00	1
130336	04/09/2021	Covid Vaccine	\$	10.00	1
130423	04/09/2021	Covid Vaccine	\$	10.00	1
130425	04/09/2021	Covid Vaccine	\$	10.00	1
130444	04/09/2021	Covid Vaccine	\$	10.00	1
130452	04/09/2021	Covid Vaccine	\$	10.00	1
130469	04/09/2021	Covid Vaccine	\$	10.00	1
130485	04/09/2021	Covid Vaccine	\$	10.00	1
130524	04/09/2021	Covid Vaccine	\$	10.00	1
130580	04/09/2021	Covid Vaccine	\$	10.00	1
130596	04/09/2021	Covid Vaccine	\$	10.00	1

130615	04/09/2021	Covid Vaccine	\$	10.00	1
130658	04/09/2021	Covid Vaccine	\$	10.00	1
130664	04/09/2021	Covid Vaccine	\$	10.00	1
130667	04/09/2021	Covid Vaccine	\$	10.00	1
130938	04/09/2021	Covid Vaccine	\$	10.00	1
130951	04/09/2021	Covid Vaccine	\$	10.00	1
130958	04/09/2021	Covid Vaccine	\$	10.00	1
130969	04/09/2021	Covid Vaccine	\$	10.00	1
			\$	1,300.00	<u>130</u>

