



# FQHC VAX Secure Invoice Upload

Tracking Number

2020334

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

<b>INVOICE NUMBER</b>	<b>INVOICE AMOUNT</b>
<u>ORG-0412-162021V</u>	<u>1,180.00</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-0412-162021V 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 4:15:45 PM

\$1,180.00  
Invoice Total

Yes  
 No

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

ACC Testing Approval

*Bonner, Melissa*  
 6/21/2021 8:47:45 AM

Budget and Finance Approval

*Samuels, Tierra B.*  
 6/25/2021 11:59:30 AM

Approved Funding \$432,450.00

Approved Invoices to Date \_\_\_\_\_

Available Funding \$432,450.00

### Payment Processing Instructions

Full Amount \$1,180.00	31070000	Not Relevant	J0402AZ998
J040X01058580130	5021310000	98000018	

### Accounts Payable Approval

*Robinson, Sharon D.*  
 6/29/2021 9:23:35 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

Inv. ORG-0412-162021V

## Community Vaccination Event Information\*

Provider Name:	FAMILY HEALTH CENTERS, INC.
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:	04/12/2021 -04/16/2021 8:30AM - 4PM
Total # Vaccinations:	118
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	\$1,180
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
<b>Total Event Reimbursement Amount</b>		<b>\$1,180</b>

## Additional Cost Summary\*\*\*:

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

**Total Request Amount: \$1,180**

\* 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-0412-162021V

<b>CLAIMS#</b>	<b>SERVICE DATE</b>	<b>Visit Type</b>	<b>CHARGES to DHEC</b>	<b># of Vaccines</b>
130759	04/12/2021	Covid Vaccine	\$ 10.00	1
130765	04/12/2021	Covid Vaccine	\$ 10.00	1
131019	04/12/2021	Covid Vaccine	\$ 10.00	1
131084	04/12/2021	Covid Vaccine	\$ 10.00	1
131087	04/12/2021	Covid Vaccine	\$ 10.00	1
131090	04/12/2021	Covid Vaccine	\$ 10.00	1
131095	04/12/2021	Covid Vaccine	\$ 10.00	1
131101	04/12/2021	Covid Vaccine	\$ 10.00	1
131106	04/12/2021	Covid Vaccine	\$ 10.00	1
131121	04/12/2021	Covid Vaccine	\$ 10.00	1
131145	04/12/2021	Covid Vaccine	\$ 10.00	1
131154	04/12/2021	Covid Vaccine	\$ 10.00	1
131159	04/12/2021	Covid Vaccine	\$ 10.00	1
131207	04/12/2021	Covid Vaccine	\$ 10.00	1
131208	04/12/2021	Covid Vaccine	\$ 10.00	1
131268	04/12/2021	Covid Vaccine	\$ 10.00	1
131269	04/12/2021	Covid Vaccine	\$ 10.00	1
131273	04/12/2021	Covid Vaccine	\$ 10.00	1
131279	04/12/2021	Covid Vaccine	\$ 10.00	1
131282	04/12/2021	Covid Vaccine	\$ 10.00	1
131288	04/12/2021	Covid Vaccine	\$ 10.00	1
131296	04/12/2021	Covid Vaccine	\$ 10.00	1
131313	04/12/2021	Covid Vaccine	\$ 10.00	1
131322	04/12/2021	Covid Vaccine	\$ 10.00	1
131323	04/12/2021	Covid Vaccine	\$ 10.00	1
131413	04/12/2021	Covid Vaccine	\$ 10.00	1
131416	04/12/2021	Covid Vaccine	\$ 10.00	1
131482	04/12/2021	Covid Vaccine	\$ 10.00	1
131487	04/12/2021	Covid Vaccine	\$ 10.00	1
131491	04/12/2021	Covid Vaccine	\$ 10.00	1
131492	04/12/2021	Covid Vaccine	\$ 10.00	1
131500	04/12/2021	Covid Vaccine	\$ 10.00	1
131524	04/12/2021	Covid Vaccine	\$ 10.00	1
131525	04/12/2021	Covid Vaccine	\$ 10.00	1

131546	04/12/2021	Covid Vaccine	\$	10.00	1
131578	04/12/2021	Covid Vaccine	\$	10.00	1
131599	04/13/2021	Covid Vaccine	\$	10.00	1
131669	04/13/2021	Covid Vaccine	\$	10.00	1
131670	04/13/2021	Covid Vaccine	\$	10.00	1
131692	04/13/2021	Covid Vaccine	\$	10.00	1
131720	04/13/2021	Covid Vaccine	\$	10.00	1
131753	04/13/2021	Covid Vaccine	\$	10.00	1
131755	04/13/2021	Covid Vaccine	\$	10.00	1
131758	04/13/2021	Covid Vaccine	\$	10.00	1
131789	04/13/2021	Covid Vaccine	\$	10.00	1
131816	04/13/2021	Covid Vaccine	\$	10.00	1
131817	04/13/2021	Covid Vaccine	\$	10.00	1
131818	04/13/2021	Covid Vaccine	\$	10.00	1
131856	04/13/2021	Covid Vaccine	\$	10.00	1
131880	04/13/2021	Covid Vaccine	\$	10.00	1
132058	04/13/2021	Covid Vaccine	\$	10.00	1
132102	04/13/2021	Covid Vaccine	\$	10.00	1
132130	04/13/2021	Covid Vaccine	\$	10.00	1
132132	04/13/2021	Covid Vaccine	\$	10.00	1
132142	04/13/2021	Covid Vaccine	\$	10.00	1
132146	04/13/2021	Covid Vaccine	\$	10.00	1
132149	04/13/2021	Covid Vaccine	\$	10.00	1
132153	04/13/2021	Covid Vaccine	\$	10.00	1
132156	04/13/2021	Covid Vaccine	\$	10.00	1
132222	04/13/2021	Covid Vaccine	\$	10.00	1
132243	04/13/2021	Covid Vaccine	\$	10.00	1
132254	04/13/2021	Covid Vaccine	\$	10.00	1
132283	04/13/2021	Covid Vaccine	\$	10.00	1
132286	04/13/2021	Covid Vaccine	\$	10.00	1
132293	04/13/2021	Covid Vaccine	\$	10.00	1
132368	04/14/2021	Covid Vaccine	\$	10.00	1
132408	04/14/2021	Covid Vaccine	\$	10.00	1
132549	04/14/2021	Covid Vaccine	\$	10.00	1
132585	04/14/2021	Covid Vaccine	\$	10.00	1
132717	04/14/2021	Covid Vaccine	\$	10.00	1
132792	04/14/2021	Covid Vaccine	\$	10.00	1
132841	04/14/2021	Covid Vaccine	\$	10.00	1
132897	04/14/2021	Covid Vaccine	\$	10.00	1
132904	04/14/2021	Covid Vaccine	\$	10.00	1
132909	04/14/2021	Covid Vaccine	\$	10.00	1
132956	04/14/2021	Covid Vaccine	\$	10.00	1
132987	04/14/2021	Covid Vaccine	\$	10.00	1
132999	04/14/2021	Covid Vaccine	\$	10.00	1

133093	04/15/2021	Covid Vaccine	\$	10.00	1
133095	04/15/2021	Covid Vaccine	\$	10.00	1
133112	04/15/2021	Covid Vaccine	\$	10.00	1
133136	04/15/2021	Covid Vaccine	\$	10.00	1
133141	04/15/2021	Covid Vaccine	\$	10.00	1
133181	04/15/2021	Covid Vaccine	\$	10.00	1
133185	04/15/2021	Covid Vaccine	\$	10.00	1
133202	04/15/2021	Covid Vaccine	\$	10.00	1
133220	04/15/2021	Covid Vaccine	\$	10.00	1
133237	04/15/2021	Covid Vaccine	\$	10.00	1
133260	04/15/2021	Covid Vaccine	\$	10.00	1
133316	04/15/2021	Covid Vaccine	\$	10.00	1
133343	04/15/2021	Covid Vaccine	\$	10.00	1
133369	04/15/2021	Covid Vaccine	\$	10.00	1
133396	04/15/2021	Covid Vaccine	\$	10.00	1
133397	04/15/2021	Covid Vaccine	\$	10.00	1
133485	04/15/2021	Covid Vaccine	\$	10.00	1
133499	04/15/2021	Covid Vaccine	\$	10.00	1
133515	04/15/2021	Covid Vaccine	\$	10.00	1
133519	04/15/2021	Covid Vaccine	\$	10.00	1
133532	04/15/2021	Covid Vaccine	\$	10.00	1
133533	04/15/2021	Covid Vaccine	\$	10.00	1
133660	04/15/2021	Covid Vaccine	\$	10.00	1
133730	04/16/2021	Covid Vaccine	\$	10.00	1
133747	04/16/2021	Covid Vaccine	\$	10.00	1
133755	04/16/2021	Covid Vaccine	\$	10.00	1
133787	04/16/2021	Covid Vaccine	\$	10.00	1
133806	04/16/2021	Covid Vaccine	\$	10.00	1
133809	04/16/2021	Covid Vaccine	\$	10.00	1
133858	04/16/2021	Covid Vaccine	\$	10.00	1
133880	04/16/2021	Covid Vaccine	\$	10.00	1
133949	04/16/2021	Covid Vaccine	\$	10.00	1
134012	04/16/2021	Covid Vaccine	\$	10.00	1
134020	04/16/2021	Covid Vaccine	\$	10.00	1
134054	04/16/2021	Covid Vaccine	\$	10.00	1
134078	04/16/2021	Covid Vaccine	\$	10.00	1
134109	04/16/2021	Covid Vaccine	\$	10.00	1
134148	04/16/2021	Covid Vaccine	\$	10.00	1
134154	04/16/2021	Covid Vaccine	\$	10.00	1
134174	04/16/2021	Covid Vaccine	\$	10.00	1
			\$	1,180.00	<u>118</u>

