



FQHC VAX Secure Invoice Upload

Tracking Number

2020339

Date

6/21/2021

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 Contract Number (required)	Family Health Centers, Inc. * Contractor Name	57-0524498 * Tax ID	7000026038 * SCEIS Number
Angela Brown Contact (Full Name)	Asst Controller Title	(803) 531-6961 Phone	Angela.Brown@myfhc.org Contact EMAIL
P. O. Box 1806 3310 Magnolia Street, NE * Address	* STE #	Orangeburg * City	SC 29115 * State * Zip

INVOICE NUMBER	INVOICE AMOUNT
ORG-0419-232021V-ADJ2	660.00

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.

ORG-0419-232021V INVOICE ADJ2

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
 6/21/2021 11:02:20 AM

\$660.00
Invoice Total

Yes
 No

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

ACC Testing Approval

Bonner, Melissa
 6/21/2021 4:39:58 PM

Budget and Finance Approval

Samuels, Tierra B.
 6/28/2021 6:13:49 PM

Approved Funding **\$432,450.00**

Approved Invoices to Date

Available Funding **\$432,450.00**

Payment Processing Instructions

Full Amount \$660.00	31070000	Not Relevant	J0402AZ998
J040X01058580130	5021310000	98000018	

Accounts Payable Approval

Robinson, Sharon D.
 6/29/2021 11:43:01 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-0419-232021V-ADJ2)
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:	04/19/2021 -04/23/2021 8:30AM - 4PM
Total # Vaccinations:	66
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	\$660
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$660

Additional Cost Summary***:

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

Total Request Amount: \$660

* 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-0419-232021V-ADJ2

SCEIS Inv. ORG-0419232021VA

CLAIMS#	SERVICE DATE	Visit Type	CHARGES to DHEC	# of Vaccines
134670	04/19/2021	Covid Vaccine	\$ 10.00	1
134677	04/19/2021	Covid Vaccine	\$ 10.00	1
134733	04/19/2021	Covid Vaccine	\$ 10.00	1
134738	04/19/2021	Covid Vaccine	\$ 10.00	1
134759	04/19/2021	Covid Vaccine	\$ 10.00	1
134787	04/19/2021	Covid Vaccine	\$ 10.00	1
134845	04/19/2021	Covid Vaccine	\$ 10.00	1
134859	04/19/2021	Covid Vaccine	\$ 10.00	1
134876	04/19/2021	Covid Vaccine	\$ 10.00	1
134885	04/19/2021	Covid Vaccine	\$ 10.00	1
134914	04/19/2021	Covid Vaccine	\$ 10.00	1
134963	04/19/2021	Covid Vaccine	\$ 10.00	1
134986	04/19/2021	Covid Vaccine	\$ 10.00	1
135022	04/19/2021	Covid Vaccine	\$ 10.00	1
135037	04/19/2021	Covid Vaccine	\$ 10.00	1
135039	04/19/2021	Covid Vaccine	\$ 10.00	1
135047	04/19/2021	Covid Vaccine	\$ 10.00	1
135067	04/19/2021	Covid Vaccine	\$ 10.00	1
135387	04/20/2021	Covid Vaccine	\$ 10.00	1
135447	04/20/2021	Covid Vaccine	\$ 10.00	1
135510	04/20/2021	Covid Vaccine	\$ 10.00	1
135546	04/20/2021	Covid Vaccine	\$ 10.00	1
135547	04/20/2021	Covid Vaccine	\$ 10.00	1
135568	04/20/2021	Covid Vaccine	\$ 10.00	1
135590	04/20/2021	Covid Vaccine	\$ 10.00	1
135593	04/20/2021	Covid Vaccine	\$ 10.00	1
135629	04/20/2021	Covid Vaccine	\$ 10.00	1
135630	04/20/2021	Covid Vaccine	\$ 10.00	1
135779	04/20/2021	Covid Vaccine	\$ 10.00	1
135792	04/20/2021	Covid Vaccine	\$ 10.00	1
135837	04/20/2021	Covid Vaccine	\$ 10.00	1
135864	04/20/2021	Covid Vaccine	\$ 10.00	1
135867	04/20/2021	Covid Vaccine	\$ 10.00	1
135884	04/20/2021	Covid Vaccine	\$ 10.00	1

135891	04/20/2021	Covid Vaccine	\$ 10.00	1
136071	04/21/2021	Covid Vaccine	\$ 10.00	1
136084	04/21/2021	Covid Vaccine	\$ 10.00	1
136132	04/21/2021	Covid Vaccine	\$ 10.00	1
136184	04/21/2021	Covid Vaccine	\$ 10.00	1
136275	04/21/2021	Covid Vaccine	\$ 10.00	1
136288	04/21/2021	Covid Vaccine	\$ 10.00	1
136343	04/21/2021	Covid Vaccine	\$ 10.00	1
136353	04/21/2021	Covid Vaccine	\$ 10.00	1
136848	04/22/2021	Covid Vaccine	\$ 10.00	1
136863	04/22/2021	Covid Vaccine	\$ 10.00	1
136946	04/22/2021	Covid Vaccine	\$ 10.00	1
137166	04/22/2021	Covid Vaccine	\$ 10.00	1
137178	04/22/2021	Covid Vaccine	\$ 10.00	1
137199	04/22/2021	Covid Vaccine	\$ 10.00	1
137281	04/22/2021	Covid Vaccine	\$ 10.00	1
137554	04/23/2021	Covid Vaccine	\$ 10.00	1
137579	04/23/2021	Covid Vaccine	\$ 10.00	1
137889	04/23/2021	Covid Vaccine	\$ 10.00	1
137897	04/23/2021	Covid Vaccine	\$ 10.00	1
137899	04/23/2021	Covid Vaccine	\$ 10.00	1
137915	04/23/2021	Covid Vaccine	\$ 10.00	1
137970	04/23/2021	Covid Vaccine	\$ 10.00	1
137982	04/23/2021	Covid Vaccine	\$ 10.00	1
138022	04/23/2021	Covid Vaccine	\$ 10.00	1
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138128	04/23/2021	Covid Vaccine	\$ 10.00	1
138172	04/23/2021	Covid Vaccine	\$ 10.00	1
138231	04/23/2021	Covid Vaccine	\$ 10.00	1
			\$ 660.00	<u>66</u>

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