



FQHC VAX Secure Invoice Upload

Tracking Number
2020393

Date
6/30/2021

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-0524-282021V-NI</u>	<u>600.00</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-0524-282021V NI 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
 6/30/2021 2:45:41 PM

\$600.00
Invoice Total

Yes
 No

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

ACC Testing Approval

Bonner, Melissa
 7/1/2021 10:40:53 AM

Budget and Finance Approval

Samuels, Tierra B.
 7/1/2021 8:46:31 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 \$600.00	31070000	Not Relevant	J0402AZ998
J040X01058580130	5021310000	98000018	

Accounts Payable Approval

Robinson, Sharon D.
 7/2/2021 2:41:23 PM



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-0524-282021V-NI)
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:	05/24/2021-05/28/2021 8:30AM - 4PM
Total # Vaccinations:	30
Eligible Vaccinations**:	30

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

<u>No</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	\$0
Administrative Staff	\$5	\$150
Vaccination Staff	\$15	\$450
Total Event Reimbursement Amount		\$600

Additional Cost Summary***:

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

Total Request Amount: \$600

* 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 CENTERS, INC.
3310 Magnolia Street
Orangeburg, SC 29115
VACCINE 2021

ORANGEBURG - NO INSURANCE COVID VACCINES
Inv. ORG-0524-282021V-NI

Facility Name	Claim No	CPT Code	CPT Code Description
FAMILY HEALTH CENTERS, INC	147624	Moderna Vaccine Dose 2	DHEC RELIEF
FAMILY HEALTH CENTERS, INC	147524	Moderna Vaccine Dose 2	DHEC RELIEF
FAMILY HEALTH CENTERS, INC	147521	Moderna Vaccine Dose 1	DHEC RELIEF
FAMILY HEALTH CENTERS, INC	148038	Moderna Vaccine Dose 2	DHEC RELIEF
FAMILY HEALTH CENTERS, INC	148029	Moderna Vaccine Dose 2	DHEC RELIEF
FAMILY HEALTH CENTERS, INC	148035	Moderna Vaccine Dose 2	DHEC RELIEF
FAMILY HEALTH CENTERS, INC	147997	Moderna Vaccine Dose 2	DHEC RELIEF
FAMILY HEALTH CENTERS, INC	148041	Moderna Vaccine Dose 1	DHEC RELIEF
FAMILY HEALTH CENTERS, INC	148001	Moderna Vaccine Dose 1	DHEC RELIEF
FAMILY HEALTH CENTERS, INC	148197	Moderna Vaccine Dose 2	DHEC RELIEF
FAMILY HEALTH CENTERS, INC	148212	Moderna Vaccine Dose 1	DHEC RELIEF
FAMILY HEALTH CENTERS, INC	148338	Moderna Vaccine Dose 2	DHEC RELIEF
FAMILY HEALTH CENTERS, INC	148340	Moderna Vaccine Dose 2	DHEC RELIEF
FAMILY HEALTH CENTERS, INC	148281	Moderna Vaccine Dose 2	DHEC RELIEF
FAMILY HEALTH CENTERS, INC	148249	Moderna Vaccine Dose 1	DHEC RELIEF
FAMILY HEALTH CENTERS, INC	148234	Moderna Vaccine Dose 1	DHEC RELIEF
FAMILY HEALTH CENTERS, INC	148674	Moderna Vaccine Dose 2	DHEC RELIEF
FAMILY HEALTH CENTERS, INC	148670	Moderna Vaccine Dose 2	DHEC RELIEF
FAMILY HEALTH CENTERS, INC	148655	Moderna Vaccine Dose 1	DHEC RELIEF
FAMILY HEALTH CENTERS, INC	148589	Moderna Vaccine Dose 1	DHEC RELIEF
FAMILY HEALTH CENTERS, INC	148635	Moderna Vaccine Dose 2	DHEC RELIEF
FAMILY HEALTH CENTERS, INC	148639	Moderna Vaccine Dose 2	DHEC RELIEF
FAMILY HEALTH CENTERS, INC	148650	Moderna Vaccine Dose 2	DHEC RELIEF
FAMILY HEALTH CENTERS, INC	148628	Moderna Vaccine Dose 1	DHEC RELIEF
FAMILY HEALTH CENTERS, INC	148656	Moderna Vaccine Dose 1	DHEC RELIEF
FAMILY HEALTH CENTERS, INC	148899	Moderna Vaccine Dose 2	DHEC RELIEF
FAMILY HEALTH CENTERS, INC	148874	Moderna Vaccine Dose 1	DHEC RELIEF
FAMILY HEALTH CENTERS, INC	148879	Moderna Vaccine Dose 2	DHEC RELIEF
FAMILY HEALTH CENTERS, INC	148948	Moderna Vaccine Dose 1	DHEC RELIEF
FAMILY HEALTH CENTERS, INC	148848	Moderna Vaccine Dose 1	DHEC RELIEF

Primary Insurance Name	Appointment Date	# OF Vaccines
NO INSURANCE	May 24, 2021	1
NO INSURANCE	May 24, 2021	1
NO INSURANCE	May 24, 2021	1
NO INSURANCE	May 25, 2021	1
NO INSURANCE	May 25, 2021	1
NO INSURANCE	May 25, 2021	1
NO INSURANCE	May 25, 2021	1
NO INSURANCE	May 25, 2021	1
NO INSURANCE	May 25, 2021	1
NO INSURANCE	May 26, 2021	1
NO INSURANCE	May 26, 2021	1
NO INSURANCE	May 26, 2021	1
NO INSURANCE	May 26, 2021	1
NO INSURANCE	May 26, 2021	1
NO INSURANCE	May 26, 2021	1
NO INSURANCE	May 26, 2021	1
NO INSURANCE	May 26, 2021	1
NO INSURANCE	May 27, 2021	1
NO INSURANCE	May 27, 2021	1
NO INSURANCE	May 27, 2021	1
NO INSURANCE	May 27, 2021	1
NO INSURANCE	May 27, 2021	1
NO INSURANCE	May 27, 2021	1
NO INSURANCE	May 27, 2021	1
NO INSURANCE	May 27, 2021	1
NO INSURANCE	May 27, 2021	1
NO INSURANCE	May 27, 2021	1
NO INSURANCE	May 28, 2021	1
NO INSURANCE	May 28, 2021	1
NO INSURANCE	May 28, 2021	1
NO INSURANCE	May 28, 2021	1
NO INSURANCE	May 28, 2021	1