



FQHC VAX Secure Invoice Upload

Tracking Number

2020338

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.

<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>STG-0401-092021V</u>	<u>1,010.00</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.

STG-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
 6/21/2021 10:56:30 AM

\$1,010.00
Invoice Total

Yes
 No

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

ACC Testing Approval

Bonner, Melissa
 6/21/2021 4:45:45 PM

Budget and Finance Approval

Samuels, Tierra B.
 6/28/2021 6:22:49 PM

Approved Funding \$432,450.00

Approved Invoices to Date _____

Available Funding \$432,450.00

Payment Processing Instructions

Full Amount \$1,010.00	31070000	Not Relevant	J0402AZ998
J040X01058580130	5021310000	98000018	

Accounts Payable Approval

Robinson, Sharon D.
 6/30/2021 3:24:06 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. STG-0401-092021V)
COVID-19 Vaccine Pin Number:	138050
Location Name:	Family Health Center at St. George
Location Address (incl zip):	401 Ridge Street St. George, SC 29477
Date & Times:	04/01/2021 -04/09/2021 8:30AM - 4PM
Total # Vaccinations:	101
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	\$1,010
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$1,010

Additional Cost Summary***:

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

Total Request Amount: \$1,010

* 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
ST. GEORGE SITE
 Inv. STG-0401-092021V

CLAIMS#	SERVICE DATE	Visit Type	CHARGES to DHEC	# of Vaccines
126269	04/01/2021	Covid Vaccine	\$ 10.00	1
126270	04/01/2021	Covid Vaccine	\$ 10.00	1
126271	04/01/2021	Covid Vaccine	\$ 10.00	1
126289	04/01/2021	Covid Vaccine	\$ 10.00	1
126292	04/01/2021	Covid Vaccine	\$ 10.00	1
126333	04/01/2021	Covid Vaccine	\$ 10.00	1
126394	04/01/2021	Covid Vaccine	\$ 10.00	1
126427	04/01/2021	Covid Vaccine	\$ 10.00	1
126441	04/01/2021	Covid Vaccine	\$ 10.00	1
126442	04/01/2021	Covid Vaccine	\$ 10.00	1
126449	04/01/2021	Covid Vaccine	\$ 10.00	1
126453	04/01/2021	Covid Vaccine	\$ 10.00	1
126475	04/01/2021	Covid Vaccine	\$ 10.00	1
126476	04/01/2021	Covid Vaccine	\$ 10.00	1
126495	04/01/2021	Covid Vaccine	\$ 10.00	1
126693	04/01/2021	Covid Vaccine	\$ 10.00	1
126712	04/01/2021	Covid Vaccine	\$ 10.00	1
126755	04/01/2021	Covid Vaccine	\$ 10.00	1
126758	04/01/2021	Covid Vaccine	\$ 10.00	1
126759	04/01/2021	Covid Vaccine	\$ 10.00	1
126776	04/01/2021	Covid Vaccine	\$ 10.00	1
126786	04/01/2021	Covid Vaccine	\$ 10.00	1
126894	04/05/2021	Covid Vaccine	\$ 10.00	1
126896	04/05/2021	Covid Vaccine	\$ 10.00	1
126901	04/05/2021	Covid Vaccine	\$ 10.00	1
126902	04/05/2021	Covid Vaccine	\$ 10.00	1
126926	04/05/2021	Covid Vaccine	\$ 10.00	1
126941	04/05/2021	Covid Vaccine	\$ 10.00	1
126968	04/05/2021	Covid Vaccine	\$ 10.00	1
126970	04/05/2021	Covid Vaccine	\$ 10.00	1
127119	04/05/2021	Covid Vaccine	\$ 10.00	1
127120	04/05/2021	Covid Vaccine	\$ 10.00	1
127126	04/05/2021	Covid Vaccine	\$ 10.00	1
127133	04/05/2021	Covid Vaccine	\$ 10.00	1
127156	04/05/2021	Covid Vaccine	\$ 10.00	1

127157	04/05/2021	Covid Vaccine	\$	10.00	1
127166	04/05/2021	Covid Vaccine	\$	10.00	1
127301	04/05/2021	Covid Vaccine	\$	10.00	1
127324	04/05/2021	Covid Vaccine	\$	10.00	1
127337	04/05/2021	Covid Vaccine	\$	10.00	1
127513	04/05/2021	Covid Vaccine	\$	10.00	1
127517	04/05/2021	Covid Vaccine	\$	10.00	1
127588	04/05/2021	Covid Vaccine	\$	10.00	1
127601	04/05/2021	Covid Vaccine	\$	10.00	1
127613	04/05/2021	Covid Vaccine	\$	10.00	1
127476	04/06/2021	Covid Vaccine	\$	10.00	1
127511	04/06/2021	Covid Vaccine	\$	10.00	1
127570	04/06/2021	Covid Vaccine	\$	10.00	1
127637	04/06/2021	Covid Vaccine	\$	10.00	1
127689	04/06/2021	Covid Vaccine	\$	10.00	1
127707	04/06/2021	Covid Vaccine	\$	10.00	1
127752	04/06/2021	Covid Vaccine	\$	10.00	1
127766	04/06/2021	Covid Vaccine	\$	10.00	1
127767	04/06/2021	Covid Vaccine	\$	10.00	1
127776	04/06/2021	Covid Vaccine	\$	10.00	1
127780	04/06/2021	Covid Vaccine	\$	10.00	1
127840	04/06/2021	Covid Vaccine	\$	10.00	1
127841	04/06/2021	Covid Vaccine	\$	10.00	1
127846	04/06/2021	Covid Vaccine	\$	10.00	1
127901	04/06/2021	Covid Vaccine	\$	10.00	1
127978	04/06/2021	Covid Vaccine	\$	10.00	1
128596	04/06/2021	Covid Vaccine	\$	10.00	1
128610	04/06/2021	Covid Vaccine	\$	10.00	1
128703	04/06/2021	Covid Vaccine	\$	10.00	1
128733	04/06/2021	Covid Vaccine	\$	10.00	1
128773	04/06/2021	Covid Vaccine	\$	10.00	1
128775	04/06/2021	Covid Vaccine	\$	10.00	1
128824	04/06/2021	Covid Vaccine	\$	10.00	1
128825	04/06/2021	Covid Vaccine	\$	10.00	1
128906	04/06/2021	Covid Vaccine	\$	10.00	1
128032	04/07/2021	Covid Vaccine	\$	10.00	1
128035	04/07/2021	Covid Vaccine	\$	10.00	1
128041	04/07/2021	Covid Vaccine	\$	10.00	1
128397	04/07/2021	Covid Vaccine	\$	10.00	1
128404	04/07/2021	Covid Vaccine	\$	10.00	1
128408	04/07/2021	Covid Vaccine	\$	10.00	1
128435	04/07/2021	Covid Vaccine	\$	10.00	1
128563	04/07/2021	Covid Vaccine	\$	10.00	1
128819	04/07/2021	Covid Vaccine	\$	10.00	1

128904	04/07/2021	Covid Vaccine	\$	10.00	1
130702	04/08/2021	Covid Vaccine	\$	10.00	1
130712	04/08/2021	Covid Vaccine	\$	10.00	1
130726	04/08/2021	Covid Vaccine	\$	10.00	1
130731	04/08/2021	Covid Vaccine	\$	10.00	1
130744	04/08/2021	Covid Vaccine	\$	10.00	1
130750	04/08/2021	Covid Vaccine	\$	10.00	1
130752	04/08/2021	Covid Vaccine	\$	10.00	1
130132	04/09/2021	Covid Vaccine	\$	10.00	1
130181	04/09/2021	Covid Vaccine	\$	10.00	1
130182	04/09/2021	Covid Vaccine	\$	10.00	1
130234	04/09/2021	Covid Vaccine	\$	10.00	1
130235	04/09/2021	Covid Vaccine	\$	10.00	1
130341	04/09/2021	Covid Vaccine	\$	10.00	1
130405	04/09/2021	Covid Vaccine	\$	10.00	1
130408	04/09/2021	Covid Vaccine	\$	10.00	1
130447	04/09/2021	Covid Vaccine	\$	10.00	1
130454	04/09/2021	Covid Vaccine	\$	10.00	1
130525	04/09/2021	Covid Vaccine	\$	10.00	1
130531	04/09/2021	Covid Vaccine	\$	10.00	1
130953	04/09/2021	Covid Vaccine	\$	10.00	1
130986	04/09/2021	Covid Vaccine	\$	10.00	1
			\$	1,010.00	<u>101</u>