



FQHC VAX Secure Invoice Upload

Tracking Number
2020340

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-0412-162021V</u>	<u>1,460.00</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-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
 6/21/2021 11:05:33 AM

\$1,460.00
Invoice Total

Yes
 No

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

ACC Testing Approval

Bonner, Melissa
 6/21/2021 4:36:51 PM

Budget and Finance Approval

Samuels, Tierra B.
 6/28/2021 6:07:22 PM

Approved Funding \$432,450.00

Approved Invoices to Date _____

Available Funding \$432,450.00

Payment Processing Instructions

Full Amount \$1,460.00	31070000	Not Relevant	J0402AZ998
J040X01058580130	5021310000	98000018	

Accounts Payable Approval

Robinson, Sharon D.
 6/30/2021 3:28:55 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-0412-162021V)
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:	04/12/2021 -04/16/2021 8:30AM - 4PM
Total # Vaccinations:	146
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	\$1,460
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$1,460

Additional Cost Summary***:

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

Total Request Amount: \$1,460

* 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-0412-162021V

CLAIMS#	SERVICE DATE	Visit Type	CHARGES to DHEC	# of Vaccines
131063	04/12/2021	Covid Vaccine	\$ 10.00	1
131073	04/12/2021	Covid Vaccine	\$ 10.00	1
131079	04/12/2021	Covid Vaccine	\$ 10.00	1
131122	04/12/2021	Covid Vaccine	\$ 10.00	1
131127	04/12/2021	Covid Vaccine	\$ 10.00	1
131143	04/12/2021	Covid Vaccine	\$ 10.00	1
131173	04/12/2021	Covid Vaccine	\$ 10.00	1
131175	04/12/2021	Covid Vaccine	\$ 10.00	1
131178	04/12/2021	Covid Vaccine	\$ 10.00	1
131183	04/12/2021	Covid Vaccine	\$ 10.00	1
131213	04/12/2021	Covid Vaccine	\$ 10.00	1
131222	04/12/2021	Covid Vaccine	\$ 10.00	1
131223	04/12/2021	Covid Vaccine	\$ 10.00	1
131226	04/12/2021	Covid Vaccine	\$ 10.00	1
131231	04/12/2021	Covid Vaccine	\$ 10.00	1
131258	04/12/2021	Covid Vaccine	\$ 10.00	1
131293	04/12/2021	Covid Vaccine	\$ 10.00	1
131382	04/12/2021	Covid Vaccine	\$ 10.00	1
131407	04/12/2021	Covid Vaccine	\$ 10.00	1
131447	04/12/2021	Covid Vaccine	\$ 10.00	1
131452	04/12/2021	Covid Vaccine	\$ 10.00	1
131483	04/12/2021	Covid Vaccine	\$ 10.00	1
131512	04/12/2021	Covid Vaccine	\$ 10.00	1
131539	04/12/2021	Covid Vaccine	\$ 10.00	1
131552	04/12/2021	Covid Vaccine	\$ 10.00	1
131563	04/12/2021	Covid Vaccine	\$ 10.00	1
131564	04/12/2021	Covid Vaccine	\$ 10.00	1
131659	04/13/2021	Covid Vaccine	\$ 10.00	1
131665	04/13/2021	Covid Vaccine	\$ 10.00	1
131679	04/13/2021	Covid Vaccine	\$ 10.00	1
131744	04/13/2021	Covid Vaccine	\$ 10.00	1
131747	04/13/2021	Covid Vaccine	\$ 10.00	1
131751	04/13/2021	Covid Vaccine	\$ 10.00	1
131756	04/13/2021	Covid Vaccine	\$ 10.00	1
131779	04/13/2021	Covid Vaccine	\$ 10.00	1

131848	04/13/2021	Covid Vaccine	\$	10.00	1
131860	04/13/2021	Covid Vaccine	\$	10.00	1
131869	04/13/2021	Covid Vaccine	\$	10.00	1
131873	04/13/2021	Covid Vaccine	\$	10.00	1
132029	04/13/2021	Covid Vaccine	\$	10.00	1
132059	04/13/2021	Covid Vaccine	\$	10.00	1
132067	04/13/2021	Covid Vaccine	\$	10.00	1
132075	04/13/2021	Covid Vaccine	\$	10.00	1
132077	04/13/2021	Covid Vaccine	\$	10.00	1
132088	04/13/2021	Covid Vaccine	\$	10.00	1
132099	04/13/2021	Covid Vaccine	\$	10.00	1
132114	04/13/2021	Covid Vaccine	\$	10.00	1
132175	04/13/2021	Covid Vaccine	\$	10.00	1
132195	04/13/2021	Covid Vaccine	\$	10.00	1
132196	04/13/2021	Covid Vaccine	\$	10.00	1
132217	04/13/2021	Covid Vaccine	\$	10.00	1
132221	04/13/2021	Covid Vaccine	\$	10.00	1
132241	04/13/2021	Covid Vaccine	\$	10.00	1
132250	04/13/2021	Covid Vaccine	\$	10.00	1
132372	04/14/2021	Covid Vaccine	\$	10.00	1
132432	04/14/2021	Covid Vaccine	\$	10.00	1
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132506	04/14/2021	Covid Vaccine	\$	10.00	1
132507	04/14/2021	Covid Vaccine	\$	10.00	1
132518	04/14/2021	Covid Vaccine	\$	10.00	1
132519	04/14/2021	Covid Vaccine	\$	10.00	1
132523	04/14/2021	Covid Vaccine	\$	10.00	1
132564	04/14/2021	Covid Vaccine	\$	10.00	1
132582	04/14/2021	Covid Vaccine	\$	10.00	1
132589	04/14/2021	Covid Vaccine	\$	10.00	1
132591	04/14/2021	Covid Vaccine	\$	10.00	1
132595	04/14/2021	Covid Vaccine	\$	10.00	1
132636	04/14/2021	Covid Vaccine	\$	10.00	1
132640	04/14/2021	Covid Vaccine	\$	10.00	1
132666	04/14/2021	Covid Vaccine	\$	10.00	1
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132710	04/14/2021	Covid Vaccine	\$	10.00	1
132747	04/14/2021	Covid Vaccine	\$	10.00	1
132762	04/14/2021	Covid Vaccine	\$	10.00	1

132763	04/14/2021	Covid Vaccine	\$	10.00	1
132767	04/14/2021	Covid Vaccine	\$	10.00	1
132787	04/14/2021	Covid Vaccine	\$	10.00	1
132801	04/14/2021	Covid Vaccine	\$	10.00	1
132808	04/14/2021	Covid Vaccine	\$	10.00	1
132816	04/14/2021	Covid Vaccine	\$	10.00	1
132818	04/14/2021	Covid Vaccine	\$	10.00	1
132850	04/14/2021	Covid Vaccine	\$	10.00	1
132856	04/14/2021	Covid Vaccine	\$	10.00	1
132905	04/14/2021	Covid Vaccine	\$	10.00	1
132914	04/14/2021	Covid Vaccine	\$	10.00	1
132923	04/14/2021	Covid Vaccine	\$	10.00	1
132932	04/14/2021	Covid Vaccine	\$	10.00	1
132934	04/14/2021	Covid Vaccine	\$	10.00	1
132938	04/14/2021	Covid Vaccine	\$	10.00	1
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132966	04/14/2021	Covid Vaccine	\$	10.00	1
132970	04/14/2021	Covid Vaccine	\$	10.00	1
132980	04/14/2021	Covid Vaccine	\$	10.00	1
132990	04/14/2021	Covid Vaccine	\$	10.00	1
133018	04/14/2021	Covid Vaccine	\$	10.00	1
133074	04/15/2021	Covid Vaccine	\$	10.00	1
133110	04/15/2021	Covid Vaccine	\$	10.00	1
133126	04/15/2021	Covid Vaccine	\$	10.00	1
133146	04/15/2021	Covid Vaccine	\$	10.00	1
133147	04/15/2021	Covid Vaccine	\$	10.00	1
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133157	04/15/2021	Covid Vaccine	\$	10.00	1
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133269	04/15/2021	Covid Vaccine	\$	10.00	1
133321	04/15/2021	Covid Vaccine	\$	10.00	1
133335	04/15/2021	Covid Vaccine	\$	10.00	1
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133360	04/15/2021	Covid Vaccine	\$	10.00	1
133376	04/15/2021	Covid Vaccine	\$	10.00	1
133378	04/15/2021	Covid Vaccine	\$	10.00	1

133386	04/15/2021	Covid Vaccine	\$	10.00	1
133583	04/15/2021	Covid Vaccine	\$	10.00	1
133648	04/15/2021	Covid Vaccine	\$	10.00	1
133650	04/15/2021	Covid Vaccine	\$	10.00	1
133746	04/16/2021	Covid Vaccine	\$	10.00	1
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133786	04/16/2021	Covid Vaccine	\$	10.00	1
133791	04/16/2021	Covid Vaccine	\$	10.00	1
133792	04/16/2021	Covid Vaccine	\$	10.00	1
133818	04/16/2021	Covid Vaccine	\$	10.00	1
133857	04/16/2021	Covid Vaccine	\$	10.00	1
133860	04/16/2021	Covid Vaccine	\$	10.00	1
133906	04/16/2021	Covid Vaccine	\$	10.00	1
133935	04/16/2021	Covid Vaccine	\$	10.00	1
133960	04/16/2021	Covid Vaccine	\$	10.00	1
133973	04/16/2021	Covid Vaccine	\$	10.00	1
133990	04/16/2021	Covid Vaccine	\$	10.00	1
133998	04/16/2021	Covid Vaccine	\$	10.00	1
134004	04/16/2021	Covid Vaccine	\$	10.00	1
134015	04/16/2021	Covid Vaccine	\$	10.00	1
134021	04/16/2021	Covid Vaccine	\$	10.00	1
134023	04/16/2021	Covid Vaccine	\$	10.00	1
134049	04/16/2021	Covid Vaccine	\$	10.00	1
			\$	1,460.00	<u>146</u>