



FQHC VAX Secure Invoice Upload

Tracking Number

2020993

Date

2/11/2022

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>	<u>Family Health Centers, Inc.</u>	<u>57-0524498</u>	<u>7000026038</u>
Contract Number (required)	* Contractor Name	* Tax ID	* SCEIS Number

<u>Angela Brown</u>	<u>Asst Controller</u>	<u>(803) 531-6961</u>	<u>Angela.Brown@myfhc.org</u>
Contact (Full Name)	Title	Phone	EXT Contact EMAIL

<u>P. O. Box 1806 3310 Magnolia Street, NE</u>	<u>Orangeburg</u>	<u>SC</u>	<u>29115</u>
* Address	* STE #	* City	* State * Zip

INVOICE NUMBER	INVOICE AMOUNT
<u>STG1122-242021VADJUST</u>	<u>540.00</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.

STG1122-242021V - ADJUST

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
2/11/2022 8:40:35 AM

\$540.00
Invoice Total

Yes
 No

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

ACC Testing Approval
Bonner, Melissa
2/14/2022 7:57:55 AM

Budget and Finance Approval
Samuels, Tierra B.
2/15/2022 9:34:35 AM

Approved Funding \$432,450.00

Approved Invoices to Date _____

Available Funding \$432,450.00

Payment Processing Instructions

Full Amount \$540.00	31070000	Not Relevant	J0402AZ998
J040X01058580130	5021310000	98000018	

Accounts Payable Approval
Cate, Vasa
2/16/2022 11:48:25 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.
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:	11/22/2021 - 11/24/2021 8:30AM - 4PM
Total # Vaccinations:	54
Eligible Vaccinations**:	0

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

<input type="checkbox"/> Yes	Did your organization provide event management, traffic control and logistics for this event?
<input type="checkbox"/> Yes	Did your organization provide administrative staff for this event?
<input type="checkbox"/> Yes	Did your organization provide vaccination staff for this event?

Reimbursement Calculator

Item	Rate	Eligible Event Reimbursement
Event Mgmt, Traffic, Logistics	\$10	\$540
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$540

Additional Cost Summary***:

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

Total Request Amount: \$540

* 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.

VACCINE NOVEMBER 2021

SITE COVID VACCINES

Vaccine by Site

CLAIMS#	SERVICE DATE	Visit Type	# OF VAC
ST. GEORGE			
190360	11/22/2021	COVID Booster Shot	1
190351	11/22/2021	COVID Booster Shot	1
190323	11/22/2021	COVID Booster Shot	1
190464	11/22/2021	Covid Vaccine	1
190270	11/22/2021	COVID Booster Shot	1
190608	11/22/2021	COVID Booster Shot	1
190324	11/22/2021	COVID Booster Shot	1
190325	11/22/2021	COVID Booster Shot	1
190331	11/22/2021	COVID Booster Shot	1
190343	11/22/2021	COVID Booster Shot	1
190344	11/22/2021	COVID Booster Shot	1
190345	11/22/2021	COVID Booster Shot	1
190400	11/22/2021	Covid Vaccine	1
190580	11/22/2021	COVID Booster Shot	1
190582	11/22/2021	COVID Booster Shot	1
190448	11/22/2021	COVID Booster Shot	1
190368	11/22/2021	COVID Booster Shot	1
190257	11/22/2021	COVID Booster Shot	1
190255	11/22/2021	COVID Booster Shot	1
190436	11/22/2021	COVID Booster Shot	1
190658	11/23/2021	COVID Booster Shot	1
190953	11/23/2021	COVID Booster Shot	1
190889	11/23/2021	Covid Vaccine	1
190896	11/23/2021	Covid Vaccine	1
191078	11/23/2021	COVID Booster Shot	1
191060	11/23/2021	COVID Booster Shot	1
191062	11/23/2021	COVID Booster Shot	1
191065	11/23/2021	COVID Booster Shot	1
191066	11/23/2021	COVID Booster Shot	1
191067	11/23/2021	COVID Booster Shot	1
190649	11/23/2021	COVID Booster Shot	1
191045	11/23/2021	COVID Booster Shot	1
191069	11/23/2021	COVID Booster Shot	1
191046	11/23/2021	COVID Booster Shot	1
191032	11/23/2021	COVID Booster Shot	1
190977	11/23/2021	Covid Vaccine	1
190772	11/23/2021	Covid Vaccine	1
191380	11/24/2021	Covid Vaccine	1
191254	11/24/2021	COVID Booster Shot	1
191189	11/24/2021	COVID Booster Shot	1
191388	11/24/2021	COVID Booster Shot	1
191179	11/24/2021	COVID Booster Shot	1
191177	11/24/2021	COVID Booster Shot	1
191218	11/24/2021	COVID Booster Shot	1
191192	11/24/2021	COVID Booster Shot	1
191190	11/24/2021	COVID Booster Shot	1
191362	11/24/2021	COVID Booster Shot	1
191308	11/24/2021	COVID Booster Shot	1
191393	11/24/2021	COVID Booster Shot	1
191182	11/24/2021	COVID Booster Shot	1
191183	11/24/2021	COVID Booster Shot	1
191356	11/24/2021	COVID Booster Shot	1
191258	11/24/2021	COVID Booster Shot	1
191215	11/24/2021	COVID Booster Shot	1

54

\$10/Per Vaccine \$ 10.00

\$ 540.00



1/6/2021

To whom it may concern:

As part of the COVID-19 response, DHEC has many partners and vendors who are assisting with testing, contact tracing, and other critical response activities. In order to maintain good working relationships with all our partners and vendors, as well as avoid interruption in services provided, we are requesting the ability process all invoices related to COVID-19 as a Zspecial to expedite payments.

If you need additional detail or have any questions or concerns regarding these invoices, please do not hesitate to reach out to ACC-FinAdmin@dhec.sc.gov.

Sincerely,

Darbi C MacPhail, MHA
Chief Finance and Operations Officer
SC Department of Health and Environmental Control