



FQHC VAX Secure Invoice Upload

Tracking Number
2020343

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

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

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

INVOICE NUMBER **INVOICE AMOUNT**
STM-0401-092021V **790.00**

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.

STM - 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 11:12:30 AM

\$790.00
 Invoice Total Yes No

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

ACC Testing Approval
Bonner, Melissa
6/21/2021 4:41:51 PM

Budget and Finance Approval
Samuels, Tierra B.
6/28/2021 6:17:46 PM

Approved Funding **\$432,450.00**
 Approved Invoices to Date
 Available Funding **\$432,450.00**

Payment Processing Instructions

Full Amount \$790.00 31070000 Not Relevant J0402AZ998
 J040X01058580130 5021310000 98000018

Accounts Payable Approval

Robinson, Sharon D.
6/29/2021 11:34:03 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. STM-0401-092021V)
COVID-19 Vaccine Pin Number:	138050
Location Name:	Family Health Center at St. Matthews
Location Address (incl zip):	558 Chestnut Street St. Matthews, SC 29135
Date & Times:	04/01/2021 -04/09/2021 8:30AM - 4PM
Total # Vaccinations:	79
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	\$790
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$790

Additional Cost Summary***:

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

Total Request Amount: \$790

* 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. MATTHEWS SITE
 Inv. STM-0401-092021V

CLAIMS#	SERVICE DATE	Visit Type	CHARGES to DHEC	# of Vaccines
126327	04/01/2021	Covid Vaccine	\$ 10.00	1
126352	04/01/2021	Covid Vaccine	\$ 10.00	1
126359	04/01/2021	Covid Vaccine	\$ 10.00	1
126416	04/01/2021	Covid Vaccine	\$ 10.00	1
126487	04/01/2021	Covid Vaccine	\$ 10.00	1
126500	04/01/2021	Covid Vaccine	\$ 10.00	1
126668	04/01/2021	Covid Vaccine	\$ 10.00	1
126676	04/01/2021	Covid Vaccine	\$ 10.00	1
126679	04/01/2021	Covid Vaccine	\$ 10.00	1
126681	04/01/2021	Covid Vaccine	\$ 10.00	1
126710	04/01/2021	Covid Vaccine	\$ 10.00	1
126730	04/01/2021	Covid Vaccine	\$ 10.00	1
126731	04/01/2021	Covid Vaccine	\$ 10.00	1
126736	04/01/2021	Covid Vaccine	\$ 10.00	1
126741	04/01/2021	Covid Vaccine	\$ 10.00	1
126907	04/05/2021	Covid Vaccine	\$ 10.00	1
126908	04/05/2021	Covid Vaccine	\$ 10.00	1
126982	04/05/2021	Covid Vaccine	\$ 10.00	1
127007	04/05/2021	Covid Vaccine	\$ 10.00	1
127008	04/05/2021	Covid Vaccine	\$ 10.00	1
127056	04/05/2021	Covid Vaccine	\$ 10.00	1
127097	04/05/2021	Covid Vaccine	\$ 10.00	1
127098	04/05/2021	Covid Vaccine	\$ 10.00	1
127295	04/05/2021	Covid Vaccine	\$ 10.00	1
127361	04/05/2021	Covid Vaccine	\$ 10.00	1
127391	04/05/2021	Covid Vaccine	\$ 10.00	1
127395	04/05/2021	Covid Vaccine	\$ 10.00	1
127519	04/06/2021	Covid Vaccine	\$ 10.00	1
127523	04/06/2021	Covid Vaccine	\$ 10.00	1
127524	04/06/2021	Covid Vaccine	\$ 10.00	1
127548	04/06/2021	Covid Vaccine	\$ 10.00	1
127650	04/06/2021	Covid Vaccine	\$ 10.00	1
127676	04/06/2021	Covid Vaccine	\$ 10.00	1
127687	04/06/2021	Covid Vaccine	\$ 10.00	1
127734	04/06/2021	Covid Vaccine	\$ 10.00	1

127741	04/06/202	Covid Vaccine	\$ 10.00	1
127742	04/06/202	Covid Vaccine	\$ 10.00	1
127784	04/06/202	Covid Vaccine	\$ 10.00	1
127865	04/06/202	Covid Vaccine	\$ 10.00	1
127876	04/06/202	Covid Vaccine	\$ 10.00	1
127904	04/06/202	Covid Vaccine	\$ 10.00	1
127906	04/06/202	Covid Vaccine	\$ 10.00	1
127909	04/06/202	Covid Vaccine	\$ 10.00	1
127951	04/06/202	Covid Vaccine	\$ 10.00	1
127958	04/06/202	Covid Vaccine	\$ 10.00	1
127981	04/06/202	Covid Vaccine	\$ 10.00	1
127983	04/06/202	Covid Vaccine	\$ 10.00	1
128002	04/06/202	Covid Vaccine	\$ 10.00	1
128460	04/06/202	Covid Vaccine	\$ 10.00	1
128620	04/06/202	Covid Vaccine	\$ 10.00	1
128761	04/06/202	Covid Vaccine	\$ 10.00	1
128791	04/06/202	Covid Vaccine	\$ 10.00	1
128870	04/06/202	Covid Vaccine	\$ 10.00	1
128884	04/06/202	Covid Vaccine	\$ 10.00	1
128887	04/06/202	Covid Vaccine	\$ 10.00	1
128555	04/07/202	Covid Vaccine	\$ 10.00	1
128580	04/07/202	Covid Vaccine	\$ 10.00	1
128638	04/07/202	Covid Vaccine	\$ 10.00	1
128650	04/07/202	Covid Vaccine	\$ 10.00	1
128652	04/07/202	Covid Vaccine	\$ 10.00	1
128670	04/07/202	Covid Vaccine	\$ 10.00	1
128843	04/07/202	Covid Vaccine	\$ 10.00	1
128894	04/07/202	Covid Vaccine	\$ 10.00	1
128907	04/07/202	Covid Vaccine	\$ 10.00	1
130061	04/08/202	Covid Vaccine	\$ 10.00	1
130103	04/08/202	Covid Vaccine	\$ 10.00	1
130135	04/09/202	Covid Vaccine	\$ 10.00	1
130216	04/09/202	Covid Vaccine	\$ 10.00	1
130237	04/09/202	Covid Vaccine	\$ 10.00	1
130285	04/09/202	Covid Vaccine	\$ 10.00	1
130326	04/09/202	Covid Vaccine	\$ 10.00	1
130375	04/09/202	Covid Vaccine	\$ 10.00	1
130384	04/09/202	Covid Vaccine	\$ 10.00	1
130487	04/09/202	Covid Vaccine	\$ 10.00	1
130510	04/09/202	Covid Vaccine	\$ 10.00	1
130569	04/09/202	Covid Vaccine	\$ 10.00	1
130581	04/09/202	Covid Vaccine	\$ 10.00	1
130641	04/09/202	Covid Vaccine	\$ 10.00	1
130662	04/09/202	Covid Vaccine	\$ 10.00	1

\$ 790.00 79

