



FQHC VAX Secure Invoice Upload

Tracking Number
2020346

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 **Chief Executive Offic** **(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-0426-302021V **540.00**

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 - 0426 - 302021V 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 11:21:59 AM

\$540.00
 Invoice Total Yes No

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

ACC Testing Approval
Bonner, Melissa
6/21/2021 4:37:54 PM

Budget and Finance Approval
Samuels, Tierra B.
6/28/2021 6:09:15 PM

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

Robinson, Sharon D.
6/29/2021 11:19:03 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-0426-302021V)
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:	04/26/2021 -04/30/2021 8:30AM - 4PM
Total # Vaccinations:	54
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	\$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.

FAMILY HEALTH CENTER, INC.
 3310 Magnolia Street
 Orangeburg, SC 29115
ST. MATTHEWS SITE
 Inv. STM-0426-302021V

CLAIMS#	SERVICE		CHARGES to DHEC	# of Vaccines
	DATE	Visit Type		
138263	04/26/202	Covid Vaccine	\$ 10.00	1
138365	04/26/202	Covid Vaccine	\$ 10.00	1
138393	04/26/202	Covid Vaccine	\$ 10.00	1
138426	04/26/202	Covid Vaccine	\$ 10.00	1
138434	04/26/202	Covid Vaccine	\$ 10.00	1
138449	04/26/202	Covid Vaccine	\$ 10.00	1
138500	04/26/202	Covid Vaccine	\$ 10.00	1
138751	04/26/202	Covid Vaccine	\$ 10.00	1
138781	04/26/202	Covid Vaccine	\$ 10.00	1
138801	04/26/202	Covid Vaccine	\$ 10.00	1
138803	04/26/202	Covid Vaccine	\$ 10.00	1
138979	04/27/202	Covid Vaccine	\$ 10.00	1
138981	04/27/202	Covid Vaccine	\$ 10.00	1
139008	04/27/202	Covid Vaccine	\$ 10.00	1
139028	04/27/202	Covid Vaccine	\$ 10.00	1
139045	04/27/202	Covid Vaccine	\$ 10.00	1
139061	04/27/202	Covid Vaccine	\$ 10.00	1
139073	04/27/202	Covid Vaccine	\$ 10.00	1
139085	04/27/202	Covid Vaccine	\$ 10.00	1
139088	04/27/202	Covid Vaccine	\$ 10.00	1
139129	04/27/202	Covid Vaccine	\$ 10.00	1
139158	04/27/202	Covid Vaccine	\$ 10.00	1
139184	04/27/202	Covid Vaccine	\$ 10.00	1
139206	04/27/202	Covid Vaccine	\$ 10.00	1
139219	04/27/202	Covid Vaccine	\$ 10.00	1
139227	04/27/202	Covid Vaccine	\$ 10.00	1
139228	04/27/202	Covid Vaccine	\$ 10.00	1
139247	04/27/202	Covid Vaccine	\$ 10.00	1
139334	04/27/202	Covid Vaccine	\$ 10.00	1
139336	04/27/202	Covid Vaccine	\$ 10.00	1
139346	04/27/202	Covid Vaccine	\$ 10.00	1
139774	04/28/202	Covid Vaccine	\$ 10.00	1
139782	04/28/202	Covid Vaccine	\$ 10.00	1
139784	04/28/202	Covid Vaccine	\$ 10.00	1
139806	04/28/202	Covid Vaccine	\$ 10.00	1

139829	04/28/2022	Covid Vaccine	\$ 10.00	1
139844	04/28/2022	Covid Vaccine	\$ 10.00	1
139905	04/28/2022	Covid Vaccine	\$ 10.00	1
140134	04/29/2022	Covid Vaccine	\$ 10.00	1
140140	04/29/2022	Covid Vaccine	\$ 10.00	1
140193	04/29/2022	Covid Vaccine	\$ 10.00	1
140212	04/29/2022	Covid Vaccine	\$ 10.00	1
140216	04/29/2022	Covid Vaccine	\$ 10.00	1
140249	04/29/2022	Covid Vaccine	\$ 10.00	1
140257	04/29/2022	Covid Vaccine	\$ 10.00	1
140314	04/29/2022	Covid Vaccine	\$ 10.00	1
140340	04/29/2022	Covid Vaccine	\$ 10.00	1
140368	04/29/2022	Covid Vaccine	\$ 10.00	1
140376	04/29/2022	Covid Vaccine	\$ 10.00	1
140383	04/29/2022	Covid Vaccine	\$ 10.00	1
140677	04/30/2022	Covid Vaccine	\$ 10.00	1
140683	04/30/2022	Covid Vaccine	\$ 10.00	1
140699	04/30/2022	Covid Vaccine	\$ 10.00	1
140702	04/30/2022	Covid Vaccine	\$ 10.00	1
			\$ 540.00	<u>54</u>

