



FQHC VAX Secure Invoice Upload

Tracking Number
2020348

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>* STE #</u>	<u>Orangeburg</u> * City	<u>SC 29115</u> * State * Zip

INVOICE NUMBER	INVOICE AMOUNT
<u>VAN-0412-162021V</u>	<u>1,150.00</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.

VAN-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 11:26:11 AM

\$1,150.00
Invoice Total

Yes
 No

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

ACC Testing Approval

Bonner, Melissa
 6/21/2021 4:35:18 PM

Budget and Finance Approval

Samuels, Tierra B.
 6/28/2021 6:05:15 PM

Approved Funding \$432,450.00

Approved Invoices to Date _____

Available Funding \$432,450.00

Payment Processing Instructions

Full Amount \$1,150.00	31070000	Not Relevant	J0402AZ998
J040X01058580130	5021310000	98000018	

Accounts Payable Approval

Robinson, Sharon D.
 6/30/2021 3:39:34 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. VAN-0412-162021V)
COVID-19 Vaccine Pin Number:	138050
Location Name:	Family Health Center at Vance
Location Address (incl zip):	10278 Old #6 Hwy Vance, SC 29163
Date & Times:	04/12/2021 - 04/16/2021 - 8:30AM - 4PM
Total # Vaccinations:	115
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 you organization provide vaccination staff for this event?

Reimbursement Calculator

Item	Rate	Eligible Event Reimbursement
Event Mgmt, Traffic, Logistics	\$10	\$1,150
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$1,150

Additional Cost Summary***:

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

Total Request Amount: \$1,150

* 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
VANCE COMMUNITY SITE
 Inv. VAN-0412-162021V

CLAIMS#	SERVICE DATE	Visit Type	CHARGES to DHEC	# of Vaccines
131056	04/12/202	Covid Vaccine	\$ 10.00	1
131058	04/12/202	Covid Vaccine	\$ 10.00	1
131081	04/12/202	Covid Vaccine	\$ 10.00	1
131110	04/12/202	Covid Vaccine	\$ 10.00	1
131152	04/12/202	Covid Vaccine	\$ 10.00	1
131156	04/12/202	Covid Vaccine	\$ 10.00	1
131170	04/12/202	Covid Vaccine	\$ 10.00	1
131198	04/12/202	Covid Vaccine	\$ 10.00	1
131209	04/12/202	Covid Vaccine	\$ 10.00	1
131212	04/12/202	Covid Vaccine	\$ 10.00	1
131215	04/12/202	Covid Vaccine	\$ 10.00	1
131225	04/12/202	Covid Vaccine	\$ 10.00	1
131388	04/12/202	Covid Vaccine	\$ 10.00	1
131417	04/12/202	Covid Vaccine	\$ 10.00	1
131514	04/12/202	Covid Vaccine	\$ 10.00	1
131526	04/12/202	Covid Vaccine	\$ 10.00	1
131527	04/12/202	Covid Vaccine	\$ 10.00	1
131543	04/12/202	Covid Vaccine	\$ 10.00	1
131549	04/12/202	Covid Vaccine	\$ 10.00	1
131555	04/12/202	Covid Vaccine	\$ 10.00	1
131569	04/12/202	Covid Vaccine	\$ 10.00	1
131570	04/12/202	Covid Vaccine	\$ 10.00	1
131571	04/12/202	Covid Vaccine	\$ 10.00	1
131575	04/12/202	Covid Vaccine	\$ 10.00	1
131580	04/12/202	Covid Vaccine	\$ 10.00	1
131603	04/13/202	Covid Vaccine	\$ 10.00	1
131725	04/13/202	Covid Vaccine	\$ 10.00	1
131775	04/13/202	Covid Vaccine	\$ 10.00	1
131841	04/13/202	Covid Vaccine	\$ 10.00	1
131886	04/13/202	Covid Vaccine	\$ 10.00	1
131894	04/13/202	Covid Vaccine	\$ 10.00	1
132074	04/13/202	Covid Vaccine	\$ 10.00	1
132080	04/13/202	Covid Vaccine	\$ 10.00	1
132167	04/13/202	Covid Vaccine	\$ 10.00	1
132173	04/13/202	Covid Vaccine	\$ 10.00	1
132242	04/13/202	Covid Vaccine	\$ 10.00	1

132422	04/14/202	Covid Vaccine	\$	10.00	1
132447	04/14/202	Covid Vaccine	\$	10.00	1
132457	04/14/202	Covid Vaccine	\$	10.00	1
132470	04/14/202	Covid Vaccine	\$	10.00	1
132473	04/14/202	Covid Vaccine	\$	10.00	1
132531	04/14/202	Covid Vaccine	\$	10.00	1
132560	04/14/202	Covid Vaccine	\$	10.00	1
132576	04/14/202	Covid Vaccine	\$	10.00	1
132611	04/14/202	Covid Vaccine	\$	10.00	1
132646	04/14/202	Covid Vaccine	\$	10.00	1
132648	04/14/202	Covid Vaccine	\$	10.00	1
132662	04/14/202	Covid Vaccine	\$	10.00	1
132683	04/14/202	Covid Vaccine	\$	10.00	1
132752	04/14/202	Covid Vaccine	\$	10.00	1
132776	04/14/202	Covid Vaccine	\$	10.00	1
132814	04/14/202	Covid Vaccine	\$	10.00	1
132888	04/14/202	Covid Vaccine	\$	10.00	1
132926	04/14/202	Covid Vaccine	\$	10.00	1
132950	04/14/202	Covid Vaccine	\$	10.00	1
132951	04/14/202	Covid Vaccine	\$	10.00	1
132957	04/14/202	Covid Vaccine	\$	10.00	1
132978	04/14/202	Covid Vaccine	\$	10.00	1
132996	04/14/202	Covid Vaccine	\$	10.00	1
133024	04/14/202	Covid Vaccine	\$	10.00	1
133081	04/15/202	Covid Vaccine	\$	10.00	1
133085	04/15/202	Covid Vaccine	\$	10.00	1
133107	04/15/202	Covid Vaccine	\$	10.00	1
133161	04/15/202	Covid Vaccine	\$	10.00	1
133162	04/15/202	Covid Vaccine	\$	10.00	1
133187	04/15/202	Covid Vaccine	\$	10.00	1
133190	04/15/202	Covid Vaccine	\$	10.00	1
133194	04/15/202	Covid Vaccine	\$	10.00	1
133196	04/15/202	Covid Vaccine	\$	10.00	1
133231	04/15/202	Covid Vaccine	\$	10.00	1
133246	04/15/202	Covid Vaccine	\$	10.00	1
133267	04/15/202	Covid Vaccine	\$	10.00	1
133275	04/15/202	Covid Vaccine	\$	10.00	1
133291	04/15/202	Covid Vaccine	\$	10.00	1
133298	04/15/202	Covid Vaccine	\$	10.00	1
133350	04/15/202	Covid Vaccine	\$	10.00	1
133356	04/15/202	Covid Vaccine	\$	10.00	1
133357	04/15/202	Covid Vaccine	\$	10.00	1
133368	04/15/202	Covid Vaccine	\$	10.00	1
133384	04/15/202	Covid Vaccine	\$	10.00	1

133404	04/15/202	Covid Vaccine	\$	10.00	1
133444	04/15/202	Covid Vaccine	\$	10.00	1
133446	04/15/202	Covid Vaccine	\$	10.00	1
133497	04/15/202	Covid Vaccine	\$	10.00	1
133579	04/15/202	Covid Vaccine	\$	10.00	1
133608	04/15/202	Covid Vaccine	\$	10.00	1
133612	04/15/202	Covid Vaccine	\$	10.00	1
133625	04/15/202	Covid Vaccine	\$	10.00	1
133643	04/15/202	Covid Vaccine	\$	10.00	1
133653	04/15/202	Covid Vaccine	\$	10.00	1
133691	04/16/202	Covid Vaccine	\$	10.00	1
133717	04/16/202	Covid Vaccine	\$	10.00	1
133752	04/16/202	Covid Vaccine	\$	10.00	1
133767	04/16/202	Covid Vaccine	\$	10.00	1
133832	04/16/202	Covid Vaccine	\$	10.00	1
133839	04/16/202	Covid Vaccine	\$	10.00	1
133902	04/16/202	Covid Vaccine	\$	10.00	1
133915	04/16/202	Covid Vaccine	\$	10.00	1
133943	04/16/202	Covid Vaccine	\$	10.00	1
133970	04/16/202	Covid Vaccine	\$	10.00	1
133979	04/16/202	Covid Vaccine	\$	10.00	1
134010	04/16/202	Covid Vaccine	\$	10.00	1
134011	04/16/202	Covid Vaccine	\$	10.00	1
134027	04/16/202	Covid Vaccine	\$	10.00	1
134030	04/16/202	Covid Vaccine	\$	10.00	1
134037	04/16/202	Covid Vaccine	\$	10.00	1
134039	04/16/202	Covid Vaccine	\$	10.00	1
134050	04/16/202	Covid Vaccine	\$	10.00	1
134057	04/16/202	Covid Vaccine	\$	10.00	1
134060	04/16/202	Covid Vaccine	\$	10.00	1
134061	04/16/202	Covid Vaccine	\$	10.00	1
134098	04/16/202	Covid Vaccine	\$	10.00	1
134101	04/16/202	Covid Vaccine	\$	10.00	1
134126	04/16/202	Covid Vaccine	\$	10.00	1
134165	04/16/202	Covid Vaccine	\$	10.00	1
			\$	1,150.00	<u>115</u>