



# FQHC VAX Secure Invoice Upload

Tracking Number

2020648

Date

8/26/2021

## 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

<b>INVOICE NUMBER</b>	<b>INVOICE AMOUNT</b>
<u>HH0702-073021V</u>	<u>300.00</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.

HH 0702-073021V 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*  
 8/26/2021 2:50:34 PM

\$300.00  
Invoice Total

Yes  
 No

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

ACC Testing Approval

*Bonner, Melissa*  
 8/30/2021 8:00:11 AM

Budget and Finance Approval

*Samuels, Tierra B.*  
 8/31/2021 11:55:57 AM

Approved Funding \$432,450.00

Approved Invoices to Date \_\_\_\_\_

Available Funding \$432,450.00

### Payment Processing Instructions

Full Amount \$300.00	31070000	Not Relevant	J0402AZ998
J040X01058580130	5021310000	98000018	

### Accounts Payable Approval

*Robinson, Sharon D.*  
 9/3/2021 3:40:34 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

Inv. HH0702-073021V

## Community Vaccination Event Information\*

Provider Name:	FAMILY HEALTH CENTERS, INC.
COVID-19 Vaccine Pin Number:	138050
Location Name:	FAMILY HEALTH CENTER AT HOLLY HILL
Location Address (incl zip):	922 Holly Street Holly Hills, SC 29059
Date & Times:	07/02/2021 -07/30/2021 8:30AM - 4PM
Total # Vaccinations:	30
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	\$300
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
<b>Total Event Reimbursement Amount</b>		<b>\$300</b>

## Additional Cost Summary\*\*\*:

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

**Total Request Amount: \$300**

\* 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 JULY 2021

**SITE COVID VACCINES**

**Inv. HH0702-073021V**

**Vaccine by Site**

<b>CLAIMS#</b>	<b>SERVICE DATE</b>	<b>Visit Type</b>	<b># OF VAC</b>
<b>HOLLY HILL</b>			
155863	07/02/2021	Covid Vaccine	1
155871	07/02/2021	Covid Vaccine	1
155873	07/02/2021	Covid Vaccine	1
155906	07/02/2021	Covid Vaccine	1
155917	07/02/2021	Covid Vaccine	1
155944	07/02/2021	Covid Vaccine	1
157195	07/12/2021	Covid Vaccine	1
157203	07/12/2021	Covid Vaccine	1
157232	07/12/2021	Covid Vaccine	1
157274	07/12/2021	Covid Vaccine	1
157300	07/12/2021	Covid Vaccine	1
157434	07/12/2021	Covid Vaccine	1
157205	07/12/2021	Covid Vaccine	1
158384	07/16/2021	Covid Vaccine	1
158459	07/16/2021	Covid Vaccine	1
158493	07/16/2021	Covid Vaccine	1
160326	07/27/2021	Covid Vaccine	1
160329	07/27/2021	Covid Vaccine	1
160473	07/27/2021	Covid Vaccine	1
160478	07/27/2021	Covid Vaccine	1
160550	07/27/2021	Covid Vaccine	1
160567	07/27/2021	Covid Vaccine	1
160570	07/27/2021	Covid Vaccine	1
161282	07/30/2021	Covid Vaccine	1
161310	07/30/2021	Covid Vaccine	1
161321	07/30/2021	Covid Vaccine	1
161362	07/30/2021	Covid Vaccine	1
161363	07/30/2021	Covid Vaccine	1
161376	07/30/2021	Covid Vaccine	1
161409	07/30/2021	Covid Vaccine	1