



FQHC VAX Secure Invoice Upload

Tracking Number

2020656

Date

8/31/2021

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

INVOICE NUMBER	INVOICE AMOUNT
<u>STG0701-072721VAdjusted</u>	<u>360.00</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.

STG 0701-072721V Invoice-Adjusted

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
 8/31/2021 4:54:32 PM

\$360.00

Invoice Total

Yes
 No

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

ACC Testing Approval

Bonner, Melissa
 9/1/2021 3:33:30 AM

Budget and Finance Approval

Samuels, Tierra B.
 9/2/2021 8:43:59 AM

Approved Funding

\$432,450.00

Approved Invoices to Date

Available Funding

\$432,450.00

Payment Processing Instructions

Full Amount \$360.00	31070000	Not Relevant	J0402AZ998
J040X01058580130	5021310000	98000018	

Accounts Payable Approval

Robinson, Sharon D.
 9/3/2021 4:49:52 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. STG0701-072721VAdjusted

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:	07/01/2021 -07/27/2021 8:30AM - 4PM
Total # Vaccinations:	36
Eligible Vaccinations**:	0

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

- Yes Did your organization provide event management, traffic control and logistics for this event?
- Yes Did your organization provide administrative staff for this event?
- Yes Did you organization provide vaccination staff for this event?

Reimbursement Calculator

Item	Rate	Eligible Event Reimbursement
Event Mgmt, Traffic, Logistics	\$10	\$360
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$360

Additional Cost Summary***:

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

Total Request Amount: \$360

* 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. STG0701-072721VAdjusted

Vaccine by Site

CLAIMS#	SERVICE DATE	Visit Type	# OF VAC
ST. GEORGE MEDICAL CENTER			
155584	07/01/2021	Covid Vaccine	1
155623	07/01/2021	Covid Vaccine	1
155719	07/01/2021	Covid Vaccine	1
155869	07/06/2021	Covid Vaccine	1
156567	07/08/2021	Covid Vaccine	1
156574	07/08/2021	Covid Vaccine	1
156630	07/08/2021	Covid Vaccine	1
156681	07/08/2021	Covid Vaccine	1
156685	07/08/2021	Covid Vaccine	1
156692	07/08/2021	Covid Vaccine	1
157841	07/14/2021	Covid Vaccine	1
157846	07/14/2021	Covid Vaccine	1
157916	07/14/2021	Covid Vaccine	1
157921	07/14/2021	Covid Vaccine	1
157929	07/14/2021	Covid Vaccine	1
157991	07/14/2021	Covid Vaccine	1
158603	07/19/2021	Covid Vaccine	1
158682	07/19/2021	Covid Vaccine	1
158693	07/19/2021	Covid Vaccine	1
158702	07/19/2021	Covid Vaccine	1
158720	07/19/2021	Covid Vaccine	1
158821	07/19/2021	Covid Vaccine	1
158828	07/19/2021	Covid Vaccine	1
160079	07/26/2021	Covid Vaccine	1
160087	07/26/2021	Covid Vaccine	1
160142	07/26/2021	Covid Vaccine	1
160268	07/26/2021	Covid Vaccine	1
160285	07/26/2021	Covid Vaccine	1
160319	07/27/2021	Covid Vaccine	1
160327	07/27/2021	Covid Vaccine	1
160414	07/27/2021	Covid Vaccine	1
160416	07/27/2021	Covid Vaccine	1
160431	07/27/2021	Covid Vaccine	1
160457	07/27/2021	Covid Vaccine	1
160494	07/27/2021	Covid Vaccine	1
160539	07/27/2021	Covid Vaccine	1

