



FQHC VAX Secure Invoice Upload

Tracking Number
2020512

Date
7/29/2021

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-0524-052821	310.00

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 0524-052821V 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
 7/29/2021 4:25:37 PM

\$310.00
 Invoice Total Yes No

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

ACC Testing Approval

Bonner, Melissa
 8/11/2021 12:18:02 PM

Budget and Finance Approval

Samuels, Tierra B.
 8/12/2021 4:00:07 PM

Approved Funding **\$432,450.00**

Approved Invoices to Date _____

Available Funding **\$432,450.00**

Payment Processing Instructions

Full Amount \$310.00	31070000	Not Relevant	J0402AZ998
J040X01058580130	5021310000	98000018	

Accounts Payable Approval

Robinson, Sharon D.
 8/16/2021 3:23:40 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. STM-0524-052821

Community Vaccination Event Information*

Provider Name:	FAMILY HEALTH CENTERS, INC.
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:	05/24/2021 -05/28/2021 8:30AM - 4PM
Total # Vaccinations:	31
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	\$310
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$310

Additional Cost Summary***:

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

Total Request Amount: \$310

* 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 CENTERS, INC.
3310 Magnolia Street
Orangeburg, SC 29115
VACCINE MAY 2021

SITE COVID VACCINES

STM-0524-052821

Vaccine by Site

CLAIMS#	SERVICE DATE	Visit Type	# OF VAC
ST. MATTHEWS			
147623	05/24/2021	Covid Vaccine	1
147487	05/24/2021	Covid Vaccine	1
147574	05/24/2021	Covid Vaccine	1
147560	05/24/2021	Covid Vaccine	1
147581	05/24/2021	Covid Vaccine	1
148011	05/25/2021	Covid Vaccine	1
147871	05/25/2021	Covid Vaccine	1
147895	05/25/2021	Covid Vaccine	1
147892	05/25/2021	Covid Vaccine	1
147702	05/25/2021	Covid Vaccine	1
148009	05/25/2021	Covid Vaccine	1
147978	05/25/2021	Covid Vaccine	1
147981	05/25/2021	Covid Vaccine	1
147982	05/25/2021	Covid Vaccine	1
148330	05/26/2021	Covid Vaccine	1
148351	05/26/2021	Covid Vaccine	1
148348	05/26/2021	Covid Vaccine	1
148236	05/26/2021	Covid Vaccine	1
148268	05/26/2021	Covid Vaccine	1
148167	05/26/2021	Covid Vaccine	1
148535	05/27/2021	Covid Vaccine	1
148617	05/27/2021	Covid Vaccine	1
148618	05/27/2021	Covid Vaccine	1
148572	05/27/2021	Covid Vaccine	1
148564	05/27/2021	Covid Vaccine	1
148510	05/27/2021	Covid Vaccine	1
148871	05/28/2021	Covid Vaccine	1
148903	05/28/2021	Covid Vaccine	1
148821	05/28/2021	Covid Vaccine	1
148786	05/28/2021	Covid Vaccine	1
148816	05/28/2021	Covid Vaccine	1
			<u>31</u>