



# FQHC VAX Secure Invoice Upload

Tracking Number  
**2020651**

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.

**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**  
**STM0702-073021V**      **460.00**

## 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 0702-073121V 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 2:56:07 PM

**\$460.00**  
 Invoice Total       Yes       No

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

ACC Testing Approval  
*Bonner, Melissa*  
8/30/2021 8:57:03 AM

Budget and Finance Approval  
*Samuels, Tierra B.*  
8/31/2021 12:23:04 PM

Approved Funding      **\$432,450.00**  
 Approved Invoices to Date  
 Available Funding      **\$432,450.00**

### Payment Processing Instructions

Full Amount \$460.00      31070000      Not Relevant      J0402AZ998  
 J040X01058580130      5021310000      98000018

### Accounts Payable Approval

*Robinson, Sharon D.*  
9/3/2021 4:20:08 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. STM0702-073021V

## 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:	07/02/2021 -07/31/2021 8:30AM - 4PM
Total # Vaccinations:	46
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	\$460
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
<b>Total Event Reimbursement Amount</b>		<b>\$460</b>

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

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

**Total Request Amount: \$460**

\* 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. STM0702-073121V**

**Vaccine by Site**

<b>CLAIMS#</b>	<b>SERVICE DATE</b>	<b>Visit Type</b>	<b># OF VAC</b>
<b>ST. MATTHEWS MEDICAL CENTER</b>			
155861	07/02/2021	Covid Vaccine	1
155907	07/02/2021	Covid Vaccine	1
155920	07/02/2021	Covid Vaccine	1
156585	07/08/2021	Covid Vaccine	1
156622	07/08/2021	Covid Vaccine	1
157204	07/12/2021	Covid Vaccine	1
157222	07/12/2021	Covid Vaccine	1
157291	07/12/2021	Covid Vaccine	1
157313	07/12/2021	Covid Vaccine	1
157327	07/12/2021	Covid Vaccine	1
157333	07/12/2021	Covid Vaccine	1
157425	07/12/2021	Covid Vaccine	1
157655	07/13/2021	Covid Vaccine	1
158272	07/16/2021	Covid Vaccine	1
158363	07/16/2021	Covid Vaccine	1
158371	07/16/2021	Covid Vaccine	1
158398	07/16/2021	Covid Vaccine	1
158399	07/16/2021	Covid Vaccine	1
158455	07/16/2021	Covid Vaccine	1
158496	07/16/2021	Covid Vaccine	1
158503	07/16/2021	Covid Vaccine	1
158522	07/16/2021	Covid Vaccine	1
159738	07/23/2021	Covid Vaccine	1
159861	07/23/2021	Covid Vaccine	1
159864	07/23/2021	Covid Vaccine	1
159886	07/23/2021	Covid Vaccine	1
159887	07/23/2021	Covid Vaccine	1
159958	07/23/2021	Covid Vaccine	1
160020	07/26/2021	Covid Vaccine	1
160116	07/26/2021	Covid Vaccine	1
160222	07/26/2021	Covid Vaccine	1
160262	07/26/2021	Covid Vaccine	1
160287	07/26/2021	Covid Vaccine	1
160288	07/26/2021	Covid Vaccine	1
160419	07/27/2021	Covid Vaccine	1
160458	07/27/2021	Covid Vaccine	1
160463	07/27/2021	Covid Vaccine	1

161284	07/31/2021	Covid Vaccine	1
161318	07/31/2021	Covid Vaccine	1
161319	07/31/2021	Covid Vaccine	1
161358	07/31/2021	Covid Vaccine	1
161405	07/31/2021	Covid Vaccine	1
161435	07/31/2021	Covid Vaccine	1
161453	07/31/2021	Covid Vaccine	1
161456	07/31/2021	Covid Vaccine	1
161469	07/31/2021	Covid Vaccine	1