



# FQHC VAX Secure Invoice Upload

Tracking Number

2020431

Date

7/23/2021

## 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 CONTROLER</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>T1-050821V</u>	<u>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.

T1-050821V 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*  
7/23/2021 4:08:31 PM

**\$150.00**

Invoice Total

Yes  
 No

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

ACC Testing Approval

*Bonner, Melissa*  
7/26/2021 8:35:46 AM

Budget and Finance Approval

*Samuels, Tierra B.*  
7/28/2021 9:30:40 AM

Approved Funding

**\$432,450.00**

Approved Invoices to Date

Available Funding

**\$432,450.00**

Payment Processing Instructions

Full Amount \$150

\$150.00    31070000    Not Relevant    J0402AZ998  
J040X01058580130    5021310000    98000018

Accounts Payable Approval

*Robinson, Sharon D.*  
7/28/2021 12:58:33 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. T1-050821V

## Community Vaccination Event Information\*

Provider Name:	FAMILY HEALTH CENTERS, INC.
COVID-19 Vaccine Pin Number:	138050
Location Name:	FIRST PROVIDENCE BAPTIST CHURCH
Location Address (incl zip):	320 MOUNT OLIVE ROAD SANTEE, SC 29142
Date & Times:	5/8/2021 - 8:30AM - 4PM
Total # Vaccinations:	15
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	\$150
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
<b>Total Event Reimbursement Amount</b>		<b>\$150</b>

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

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

**Total Request Amount: \$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 CENTERS, INC.  
3310 Magnolia Street  
Orangeburg, SC 29115  
VACCINE MAY 2021

**UNIT 1 COVID VACCINES**

**UNIT 1 Inv. T1-050821V**

<b>CLAIMS#</b>	<b>SERVICE DATE</b>	<b>Visit Type</b>	<b># OF VAC</b>
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**7 FIRST PROVIDENCE BAPTIST CHURCH, 320 MOUNT OLIVE ROAD, SANTEE, SC 29142**

143111	05/08/2021	Covid Vaccine	1
143250	05/08/2021	Covid Vaccine	1
143243	05/08/2021	Covid Vaccine	1
142914	05/08/2021	Covid Vaccine	1
143246	05/08/2021	Covid Vaccine	1
143083	05/08/2021	Covid Vaccine	1
143219	05/08/2021	Covid Vaccine	1
143115	05/08/2021	Covid Vaccine	1
143027	05/08/2021	Covid Vaccine	1
143319	05/08/2021	Covid Vaccine	1
143049	05/08/2021	Covid Vaccine	1
143113	05/08/2021	Covid Vaccine	1
143129	05/08/2021	Covid Vaccine	1
143058	05/08/2021	Covid Vaccine	1
143235	05/08/2021	Covid Vaccine	1

**15**