



FQHC VAX Secure Invoice Upload

Tracking Number

2020435

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 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>T1-051321V</u>	<u>620.00</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.

T1-051321V 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 4:20:19 PM

\$620.00
Invoice Total

Yes
 No

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

ACC Testing Approval

Bonner, Melissa
 7/26/2021 8:44:26 AM

Budget and Finance Approval

Samuels, Tierra B.
 7/27/2021 10:41:47 AM

Approved Funding \$432,450.00

Approved Invoices to Date _____

Available Funding \$432,450.00

Payment Processing Instructions

Full Amount \$620.00	31070000	Not Relevant	J0402AZ998
J040X01058580130	5021310000	98000018	

Accounts Payable Approval

Robinson, Sharon D.
 7/28/2021 10:58:13 AM



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. T1-051321V

Community Vaccination Event Information*

Provider Name:	FAMILY HEALTH CENTERS, INC.
COVID-19 Vaccine Pin Number:	138050
Location Name:	ORANGEBURG COUNTY FAIRGROUNDS
Location Address (incl zip):	350 MAGNOLIA STREET ORANGEBURG, SC 29115
Date & Times:	5/13/2021 - 8:30AM - 4PM
Total # Vaccinations:	62
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 your organization provide vaccination staff for this event?

Reimbursement Calculator

Item	Rate	Eligible Event Reimbursement
Event Mgmt, Traffic, Logistics	\$10	\$620
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$620

Additional Cost Summary***:

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

Total Request Amount: \$620

* 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. T1-051321V

CLAIMS#	SERVICE DATE	Visit Type	# OF VAC
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11 ORANGEBURG COUNTY FAIRGROUNDS, 350 MAGNOLIA STREET, ORANGEBURG, SC 29115

144641	05/13/2021	Covid Vaccine	1
144642	05/13/2021	Covid Vaccine	1
144685	05/13/2021	Covid Vaccine	1
144793	05/13/2021	Covid Vaccine	1
144872	05/13/2021	Covid Vaccine	1
144873	05/13/2021	Covid Vaccine	1
144828	05/13/2021	Covid Vaccine	1
144868	05/13/2021	Covid Vaccine	1
144913	05/13/2021	Covid Vaccine	1
144812	05/13/2021	Covid Vaccine	1
144787	05/13/2021	Covid Vaccine	1
144734	05/13/2021	Covid Vaccine	1
144909	05/13/2021	Covid Vaccine	1
144925	05/13/2021	Covid Vaccine	1
144901	05/13/2021	Covid Vaccine	1
144824	05/13/2021	Covid Vaccine	1
144680	05/13/2021	Covid Vaccine	1
144674	05/13/2021	Covid Vaccine	1
144771	05/13/2021	Covid Vaccine	1
144892	05/13/2021	Covid Vaccine	1
144777	05/13/2021	Covid Vaccine	1
144871	05/13/2021	Covid Vaccine	1
144890	05/13/2021	Covid Vaccine	1
144722	05/13/2021	Covid Vaccine	1
144932	05/13/2021	Covid Vaccine	1
144802	05/13/2021	Covid Vaccine	1
144809	05/13/2021	Covid Vaccine	1
144881	05/13/2021	Covid Vaccine	1
144889	05/13/2021	Covid Vaccine	1
144888	05/13/2021	Covid Vaccine	1
144941	05/13/2021	Covid Vaccine	1
144915	05/13/2021	Covid Vaccine	1
144887	05/13/2021	Covid Vaccine	1
144801	05/13/2021	Covid Vaccine	1
144922	05/13/2021	Covid Vaccine	1
144829	05/13/2021	Covid Vaccine	1

144910	05/13/2021	Covid Vaccine	1
144775	05/13/2021	Covid Vaccine	1
144687	05/13/2021	Covid Vaccine	1
144916	05/13/2021	Covid Vaccine	1
144837	05/13/2021	Covid Vaccine	1
144878	05/13/2021	Covid Vaccine	1
144804	05/13/2021	Covid Vaccine	1
144796	05/13/2021	Covid Vaccine	1
144747	05/13/2021	Covid Vaccine	1
144943	05/13/2021	Covid Vaccine	1
144733	05/13/2021	Covid Vaccine	1
144735	05/13/2021	Covid Vaccine	1
144727	05/13/2021	Covid Vaccine	1
144731	05/13/2021	Covid Vaccine	1
144720	05/13/2021	Covid Vaccine	1
144707	05/13/2021	Covid Vaccine	1
144688	05/13/2021	Covid Vaccine	1
144682	05/13/2021	Covid Vaccine	1
144665	05/13/2021	Covid Vaccine	1
144670	05/13/2021	Covid Vaccine	1
144659	05/13/2021	Covid Vaccine	1
144662	05/13/2021	Covid Vaccine	1
144657	05/13/2021	Covid Vaccine	1
144656	05/13/2021	Covid Vaccine	1
144655	05/13/2021	Covid Vaccine	1
144654	05/13/2021	Covid Vaccine	1