



# FQHC VAX Secure Invoice Upload

Tracking Number  
**2020543**

Date  
**8/13/2021**

## 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

<b>INVOICE NUMBER</b>	<b>INVOICE AMOUNT</b>
<u>T1-061221V</u>	<u>380.00</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.

T1-061221V 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*  
 8/13/2021 2:36:31 PM

\$380.00  
Invoice Total

Yes  
 No

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

ACC Testing Approval

*Bonner, Melissa*  
 8/23/2021 7:25:31 AM

Budget and Finance Approval

*Samuels, Tierra B.*  
 8/26/2021 6:12:58 PM

Approved Funding	<u>\$432,450.00</u>
Approved Invoices to Date	<u></u>
Available Funding	<u>\$432,450.00</u>

### Payment Processing Instructions

Full Amount \$380.00	31070000	Not Relevant	J0402AZ998
J040X01058580130	5021310000	98000018	

### Accounts Payable Approval

*Robinson, Sharon D.*  
 8/27/2021 5:21:49 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. T1-061221V

## 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:	6/12/2021 - 8:30AM - 4PM
Total # Vaccinations:	38
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	\$380
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
<b>Total Event Reimbursement Amount</b>		<b>\$380</b>

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

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

**Total Request Amount: \$380**

\* 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 JUNE 2021

**UNIT 1 COVID VACCINES**

**VACCINE UNIT 1**

**Inv. T1-061221V**

<b>CLAIMS#</b>	<b>SERVICE DATE</b>	<b>Visit Type</b>	<b># OF VAC</b>
----------------	---------------------	-------------------	-----------------

**10 FIRST PROVIDENCE BAPTIST CHURCH, 320 MOUNT OLIVE ROAD, SANTEE, SC 29142**

151620	06/12/2021	Covid Vaccine	1
151624	06/12/2021	Covid Vaccine	1
151629	06/12/2021	Covid Vaccine	1
151632	06/12/2021	Covid Vaccine	1
151639	06/12/2021	Covid Vaccine	1
151646	06/12/2021	Covid Vaccine	1
151670	06/12/2021	Covid Vaccine	1
151672	06/12/2021	Covid Vaccine	1
151676	06/12/2021	Covid Vaccine	1
151678	06/12/2021	Covid Vaccine	1
151692	06/12/2021	Covid Vaccine	1
151693	06/12/2021	Covid Vaccine	1
151695	06/12/2021	Covid Vaccine	1
151697	06/12/2021	Covid Vaccine	1
151699	06/12/2021	Covid Vaccine	1
151706	06/12/2021	Covid Vaccine	1
151721	06/12/2021	Covid Vaccine	1
151724	06/12/2021	Covid Vaccine	1
151730	06/12/2021	Covid Vaccine	1
151732	06/12/2021	Covid Vaccine	1
151738	06/12/2021	Covid Vaccine	1
151739	06/12/2021	Covid Vaccine	1
151746	06/12/2021	Covid Vaccine	1
151753	06/12/2021	Covid Vaccine	1
151754	06/12/2021	Covid Vaccine	1
151755	06/12/2021	Covid Vaccine	1
151756	06/12/2021	Covid Vaccine	1
151757	06/12/2021	Covid Vaccine	1
151763	06/12/2021	Covid Vaccine	1
151764	06/12/2021	Covid Vaccine	1
151768	06/12/2021	Covid Vaccine	1
151772	06/12/2021	Covid Vaccine	1
151777	06/12/2021	Covid Vaccine	1
151779	06/12/2021	Covid Vaccine	1
151781	06/12/2021	Covid Vaccine	1

151797	06/12/2021	Covid Vaccine	1
151800	06/12/2021	Covid Vaccine	1
151994	06/12/2021	Covid Vaccine	1

---

---

38