



FQHC VAX Secure Invoice Upload

Tracking Number
2020554

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

INVOICE NUMBER	INVOICE AMOUNT
<u>T1-062921V</u>	<u>130.00</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.

T1-062921V 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 2:58:28 PM

\$130.00

Invoice Total

Yes
 No

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

ACC Testing Approval

Bonner, Melissa
8/23/2021 5:25:18 AM

Budget and Finance Approval

Samuels, Tierra B.
8/26/2021 9:19:28 AM

Approved Funding

\$432,450.00

Approved Invoices to Date

Available Funding

\$432,450.00

Payment Processing Instructions

Full Amount \$130.00	31070000	Not Relevant	J0402AZ998
J040X01058580130	5021310000	98000018	

Accounts Payable Approval

Robinson, Sharon D.
8/30/2021 1:04:04 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. T1-062921V

Community Vaccination Event Information*

Provider Name: FAMILY HEALTH CENTERS, INC.

COVID-19 Vaccine Pin Number: 138050

Location Name: ORANGEBURG CITY GYM

Location Address (incl zip): 410 BROUGHTON STREET

ORANGEBURG, SC 29115

Date & Times: 6/29/2021 - 8:30AM - 4PM

Total # Vaccinations: 13

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	\$130
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$130

Additional Cost Summary***:

Total additional cost:

Less other funding/reimbursement:

Net additional cost:

\$0

Total Request Amount: \$130

* 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. T1-062921V

CLAIMS#	SERVICE DATE	Visit Type	# OF VAC
21 ORANGEBURG CITY GYM, 410 BROUGHTON STREET, ORANGEBURG, SC 29115			
155161	06/29/2021	Covid Vaccine	1
155184	06/29/2021	Covid Vaccine	1
155194	06/29/2021	Covid Vaccine	1
155204	06/29/2021	Covid Vaccine	1
155207	06/29/2021	Covid Vaccine	1
155221	06/29/2021	Covid Vaccine	1
155227	06/29/2021	Covid Vaccine	1
155229	06/29/2021	Covid Vaccine	1
155233	06/29/2021	Covid Vaccine	1
155241	06/29/2021	Covid Vaccine	1
155245	06/29/2021	Covid Vaccine	1
155252	06/29/2021	Covid Vaccine	1
155254	06/29/2021	Covid Vaccine	1