



FQHC VAX Secure Invoice Upload

Tracking Number
2020465

Date
7/27/2021

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**
T2-050321V **230.00**

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.

T2-05032021 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
7/27/2021 12:49:49 PM

\$230.00
 Invoice Total Yes No

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

ACC Testing Approval
Bonner, Melissa
7/28/2021 8:59:02 AM

Budget and Finance Approval
Samuels, Tierra B.
7/28/2021 9:49:11 AM

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

Payment Processing Instructions

Full Amount \$230.00 31070000 Not Relevant J0402AZ998
 J040X01058580130 5021310000 98000018

Accounts Payable Approval

Robinson, Sharon D.
7/29/2021 11:26:39 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. T2-050321V

Community Vaccination Event Information*

Provider Name:	FAMILY HEALTH CENTERS, INC.
COVID-19 Vaccine Pin Number:	138050
Location Name:	JOHN FORD COMMUNITY CENTER
Location Address (incl zip):	304 AGNES STREET ST. MATTHEWS, SC 29135
Date & Times:	5/3/2021 - 8:30AM - 4PM
Total # Vaccinations:	23
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	\$230
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$230

Additional Cost Summary***:

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

Total Request Amount: \$230

* 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 2 COVID VACCINES

UNIT 2 Inv. T2-050321V

CLAIMS# SERVICE DATE Visit Type # OF VAC

1 JOHN FORD COMMUNITY CENTER, 304 AGNES STREET, ST. MATTHEWS, SC 29135

141253	05/03/2021	Covid Vaccine	1
141201	05/03/2021	Covid Vaccine	1
141217	05/03/2021	Covid Vaccine	1
141401	05/03/2021	Covid Vaccine	1
141069	05/03/2021	Covid Vaccine	1
140964	05/03/2021	Covid Vaccine	1
141085	05/03/2021	Covid Vaccine	1
141011	05/03/2021	Covid Vaccine	1
141010	05/03/2021	Covid Vaccine	1
141242	05/03/2021	Covid Vaccine	1
141122	05/03/2021	Covid Vaccine	1
140887	05/03/2021	Covid Vaccine	1
141367	05/03/2021	Covid Vaccine	1
141098	05/03/2021	Covid Vaccine	1
141152	05/03/2021	Covid Vaccine	1
141146	05/03/2021	Covid Vaccine	1
141114	05/03/2021	Covid Vaccine	1
141237	05/03/2021	Covid Vaccine	1
141377	05/03/2021	Covid Vaccine	1
141111	05/03/2021	Covid Vaccine	1
141262	05/03/2021	Covid Vaccine	1
141065	05/03/2021	Covid Vaccine	1
141040	05/03/2021	Covid Vaccine	1

23