



FQHC VAX Secure Invoice Upload

Tracking Number
2020475

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
T2-052221V	70.00

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.

T2-05222021V 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 1:09:49 PM

\$70.00
 Invoice Total Yes No

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

ACC Testing Approval

Bonner, Melissa
 7/28/2021 9:01:58 AM

Budget and Finance Approval

Samuels, Tierra B.
 7/28/2021 10:07:00 AM

Approved Funding **\$432,450.00**

Approved Invoices to Date _____

Available Funding **\$432,450.00**

Payment Processing Instructions

Full Amount \$80.00	31070000	Not Relevant	J0402AZ998
J040X01058580130	5021310000	98000018	

Accounts Payable Approval

Robinson, Sharon D.
 7/28/2021 10:16:27 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. T2-052221V

Community Vaccination Event Information*

Provider Name:	FAMILY HEALTH CENTERS, INC.
COVID-19 Vaccine Pin Number:	138050
Location Name:	SAINT JOHN COMMUNITY CENTER
Location Address (incl zip):	301 SAINT JOHN ROAD CAMERON, SC 29030
Date & Times:	5/22/2021 - 8:30AM - 4PM
Total # Vaccinations:	7
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 you organization provide vaccination staff for this event?

Reimbursement Calculator

Item	Rate	Eligible Event Reimbursement
Event Mgmt, Traffic, Logistics	\$10	\$70
Administrative Staff	\$5	\$0
Vaccination Staff	\$15	\$0
Total Event Reimbursement Amount		\$70

Additional Cost Summary***:

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

Total Request Amount: \$70

* 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.

FQHC-VAX-172-Family Health Centers, Inc. invoice # T2-052221V \$70.00

Samuels, Tierra B. <SAMUELTB@dhec.sc.gov>

Wed 7/28/2021 10:10 AM

To: Robinson, Sharon D. <robinssd@dhec.sc.gov>

Hello Sharon,

In the payment box, I put the wrong amount. I put \$80 but it's really \$70. Please only pay the vendor \$70.00 Thank you.

<u>Angela Brown</u>	<u>ASST CONTROLLER</u>	<u>(803) 531-6961</u>	<u>Angela.Brown@myfhc.org</u>
Contact (Full Name)	Title	Phone	Contact EMAIL

<u>P. O. Box 1806 3310 Magnolia Street, NE</u>	<u>Orangeburg</u>	<u>SC</u>	<u>29115</u>
* Address	* STE #	* City	* State * Zip

INVOICE NUMBER	INVOICE AMOUNT
<u>T2-052221V</u>	<u>70.00</u>

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COVID-19 Vaccine Reimbursement Calculator

Secure Document Upload

Please upload the invoice PDF to our secure website using the buttons below.

ADD	T2-05222021V INVOICE
REMOVE	
VIEW	

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 1:09:49 PM

Submit

\$70.00 Yes No **The attached invoice is accurate and the invoice total is correct.**

Invoice Total	Budget and Finance Approval	Approved Funding	\$432,450.00
ACC Testing Approval		Approved Invoices to Date	
<i>Bonner, Melissa</i> 7/28/2021 9:01:58 AM	<i>Samuels, Tierra B.</i> 7/28/2021 10:07:00 AM	Available Funding	\$432,450.00

Payment Processing Instructions

Full Amount \$80.00	31070000	Not Relevant	J0402AZ998
J040X01058580130	5021310000	98000018	

Accounts Payable Approval

Accounts Payable Approval Print

Tierra Samuels
 Office of Budget and Financial Planning
S.C. Dept. of Health & Environmental Control
 Office: (803) 898-5512
 Fax: (803) 253-7637
 Connect: www.scdhec.gov [Facebook](#) [Twitter](#)



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FAMILY HEALTH CENTERS, INC.
3310 Magnolia Street
Orangeburg, SC 29115
VACCINE MAY 2021

UNIT 2 COVID VACCINES

UNIT 2 Inv. T2-052221V

CLAIMS# SERVICE DATE Visit Type # OF VAC

11 SAINT JOHN COMMUNITY CENTER, 301 SAINT JOHN ROAD, CAMERON, SC 29030

146883	05/22/2021	Covid Vaccine	1
146882	05/22/2021	Covid Vaccine	1
146881	05/22/2021	Covid Vaccine	1
146880	05/22/2021	Covid Vaccine	1
146879	05/22/2021	Covid Vaccine	1
146887	05/22/2021	Covid Vaccine	1
146878	05/22/2021	Covid Vaccine	1
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