

From: Watson, Dale <dwatson@aging.sc.gov>
To: Finance Help, Aging <financehelp@aging.sc.gov>
CC: Ellison, Ruchelle <rellison@aging.sc.gov>
Kester, Tony <kester@aging.sc.gov>
Date: 10/29/2014 5:25:56 PM
Subject: RE: Trident Medicaid PRF September 2014

OK. Spoke with Stephanie re: 'other allocated costs' and the amount covers three months.

A. Dale Watson
State Long Term Care Ombudsman
South Carolina Lieutenant Governor's Office on Aging
Office of the State Long Term Care Ombudsman
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From: Finance Help, Aging
Sent: Wednesday, October 22, 2014 9:39 AM
To: Watson, Dale
Cc: Ellison, Ruchelle; Kester, Tony
Subject: FW: Trident Medicaid PRF September 2014

Please review the attached PRF(s) for your programs. The PRFs can also be found on the groupshare (K:\\PSA\\PRFs\\FY15\\Trident).

Please send an email once approved or rejected stating reason for rejection. Please respond within three (3) business days.

From: Stephanie Blunt [<mailto:sblunt@tridentaaa.org>]
Sent: Wednesday, October 22, 2014 9:04 AM
To: Finance Help, Aging
Cc: Watson, Dale
Subject: Trident Medicaid PRF September 2014

Please process this request.

Salaries	\$1,947.15
Fringe	\$566.32
Travel	\$88.48
2 computers	\$2,947.36
Other allocated costs	\$4,789.50
	\$ 10,338.81
Deduct Payment #1	\$7,269.00
For July 2014	

Difference to be \$3,069.81
Reimbursed July-
September 2014

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