

From: Finance Help, Aging <financehelp@aging.sc.gov>

To: 'Kathy Powell'kpowell@slcog.org

Dr. Michael Mikota (mmikota@slcog.org)mmikota@slcog.org

Connie Munn (cmunn@slcog.org)cmunn@slcog.org

CC: Finance Help, Agingfinancehelp@aging.sc.gov

Kester, Tonykester@aging.sc.gov

Date: 11/12/2014 9:20:36 AM

Subject: RE: 2nd Request for Latest Versions of Payment Request Forms - R6 Admin and Services NGAs

Attachments: R6 SL Admin PRF revised Amendment #2.xlsx

R6 SL New Payment Request Form Revised Amendment #2.xlsx

R5 IC15 LSFY14-15 Insurance PRF.xlsx

Dear Dr. Mikota, Ms. Munn, and Ms. Powell:

The LGOA is in receipt of the Santee-Lynches PSA's inquiry regarding the revised electronic PRFs. Attached are the revised PRFs per your request. Our apologies for the delay with this request.

Thank you for your continued partnership in our mission to enhance the lives of South Carolina's seniors and adults with disabilities.

Finance Team

South Carolina Lieutenant Governor's Office on Aging

1301 Gervais Street, Suite 350

Columbia, SC 29201

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From: Kathy Powell [<mailto:kpowell@slcog.org>]

Sent: Tuesday, November 11, 2014 5:08 PM

To: Finance Help, Aging

Subject: 2nd Request for Latest Versions of Payment Request Forms - R6 Admin and Services NGAs

As requested last week, please send the revised electronic PRFs for the admin and services amended NGAs which were returned on 10/20/14. Also- the IC amendment was returned last Wednesday, and we would like to receive that electronic PRF if possible, too.

Thanks!

Kathy E. Powell

Deputy and Finance Director

Santee-Lynches Regional COG

803-774-1380

From: Kathy Powell [<mailto:kpowell@slcog.org>]

Sent: Wednesday, November 05, 2014 2:09 PM

To: Finance help (financehelp@aging.sc.gov)

Cc: Amanda Ridgeway (aridgeway@slcog.org)

Subject: Latest Versions of Payment Request Forms - R6 Admin and Services NGAs

Good Afternoon,

On 10/20, I returned signed originals of the R6 MG15 Admin and Services amended NGAs. I have not yet received the revised electronic PRFs for these amendments. Could you please send those to me?

I am returning by mail today the signed original of the R6 IC15 NGA amendment.

Thanks for your assistance!

Kathy

Kathy E. Powell
Deputy and Finance Director
Santee-Lynches Regional COG
803-774-1380