

From: Finance Help, Aging <financehelp@aging.sc.gov>
To: todd.shifflet@caresouth-carolina.com <todd.shifflet@caresouth-carolina.com>
ann.lewis@caresouth-carolina.com <ann.lewis@caresouth-carolina.com>
Shelia Welch <Shelia.Welch@caresouth-carolina.com>
CC: 'Mark Smith' <Mark.Smith@caresouth-carolina.com>
Finance Help, Aging <financehelp@aging.sc.gov>
Kester, Tony <kester@aging.sc.gov>
Date: 11/10/2014 9:12:28 AM
Subject: RE: R7 September Deposit of Multi-grant Contract Reimbursement

Dear Ms. Lewis, Mr. Shifflet, and Ms. Welch:

The LGOA is in receipt of the Pee Dee PSA's inquiry concerning the PRF for September Services . Title IIB13 (4B10) should have been as follows:

5002	\$4,855
1001	\$ 285
6006	\$ 570
	\$5,710

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: Mark Smith [mailto:Mark.Smith@caresouth-carolina.com]
Sent: Monday, November 10, 2014 8:45 AM
To: Finance Help, Aging
Cc: Mark Smith
Subject: R7 September Deposit of Multi-grant Contract Reimbursement

The (\$182,540.00) deposit for the September Multi-Program Grant services that was made to the CareSouth account on 11/6/2014 was \$1.00 short when balancing to the payment request that was submitted (\$182,541.00) on 10/29/2014. Please let me know in what funding area the correction was made so that I can adjust the paperwork accordingly so that when I submit the October payment request, I can have accurate numbers.

Thank you,

Mark Smith, Fiscal Analyst
Vantage Point,a division of CareSouth Carolina, Inc.
Pee Dee Regional Aging and Disability Resource Center
843-383-8632 Office
843-383-8754 Fax

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