

From: Adams, Marcia S.
To: Hamilton, Beverly G <Hamilton_BeverlyG@scdps.state.sc.us>
Uswa, Wanda P. <Uswa_WandaP@scdps.state.sc.us>
Date: 10/22/2002 9:15:02 AM
Subject: RE: Unaccountable difference

No. I think that in the past employees were asked to write a letter explaining their shortage if it was a significant amount. I am not sure if this is policy or something that was required for an audit.

-----Original Message-----

From: Hamilton, Beverly G
Sent: Monday, October 21, 2002 5:15 PM
To: Adams, Marcia S.; Uswa, Wanda P.
Subject: FW: Unaccountable difference

Do you know of anything like this? Beverly

-----Original Message-----

From: Judy, Kathy B.
Sent: Thursday, October 17, 2002 11:02 AM
To: Hamilton, Beverly G
Subject: Unaccountable difference

Is there a procedure in place that employees are suppose to write a letter when they are out of balance? Is there a certain amount when a letter is needed? If so could you fax me a copy of the memo.

Kathy Judy
DMV - District One Manager