

From: Ellison, Ruchelle <rellison@aging.sc.gov>
To: Finance Help, Aging <financehelp@aging.sc.gov>
'Kathy Powell' <kpowell@slcog.org>
'Dr. Michael Mikota (mmikota@slcog.org)' <mmikota@slcog.org>
'Connie Munn (cmunn@slcog.org)' <cmunn@slcog.org>
CC: 'Amanda Ridgeway' <aridgeway@slcog.org>
Kester, Tony <kester@aging.sc.gov>
Pondy, Kevin <pondyk@aging.sc.gov>
Wolf, Anne <awolf@aging.sc.gov>
Ford, Elizabeth <meford@aging.sc.gov>
Date: 11/26/2014 5:24:06 PM
Subject: RE: Santee-Lynches Services PRF- Oct 2014

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

In addition to the LGOA response below, the PRF is also being returned because units are missing on 10/3 for IIIE and 10/16 for RNR. Please resubmit a revised PRF with supporting documentation and a current date.

Let us know via financehelp@aging.sc.gov if you have additional questions and concerns.

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

From: Finance Help, Aging

Sent: Wednesday, November 19, 2014 11:01 AM

To: 'Kathy Powell'; Dr. Michael Mikota (mmikota@slcog.org); Connie Munn (cmunn@slcog.org)

Cc: Amanda Ridgeway; Finance Help, Aging; Kester, Tony; Pondy, Kevin

Subject: RE: Santee-Lynches Services PRF- Oct 2014

Importance: High

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

The LGOA is in receipt of the Santee-Lynches PSA's PRF for October Services. The PRF is being returned because Addus put in negative units after they ran their MUSR. Please rerun the MUSR reports and submit a corrected PRF with a current date.

Let us know via financehelp@aging.sc.gov if you have additional questions and concerns.

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

From: Kathy Powell [mailto:kpowell@slcog.org]
Sent: Tuesday, November 18, 2014 11:49 AM
To: Finance Help, Aging
Cc: Amanda Ridgeway
Subject: Santee-Lynches Services PRF- Oct 2014

Oct 2014 services payment request form and documentation.

The issue with AIM noted on the documentation has been addressed by AIMhelp, and we now know what to do in the future to prevent a similar occurrence.

Please let me know if you have any questions.

Thanks!

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