

From: Pondy, Kevin <pondyk@aging.sc.gov>
To: Shavo, Katherine <kshavo@aging.sc.gov>
CC: Morris, Steve <smorris@aging.sc.gov>
Hopkins, Pierce <phopkins@aging.sc.gov>
Hightower, Paula <hightowr@aging.sc.gov>
Date: 2/15/2017 10:32:26 AM
Subject: RE: NSIP & AIM

Katherine,
The NSIP is taken out of the unit cost at report time.

They set a unit cost and a budget, which you can see on the MUSRS, and in the SC_PSREPORT table as pbudcost and totbudget respectively.

The monthly reports sum the units served and subtract out the GRI equivalent units.

The remaining units are eligible for NSIP.

The totals at the end of the reports show the total potential reimbursement, and the potential NSIP just to the right. The values with the boxes around them are the actual C1 and C2 reimbursements with the NSIP reimbursement just to the right of them (and it's total of C1 NSIP and C2 NSIP in the box on the far right).

Potential and Eligible are used because the month the NSIP runs out, the "potential" will be more than the available NSIP. However, the boxed values and NSIP next to it take into account this overage and cut the NSIP to only what they have available to them for that funding source. All other months, either the available NSIP will cover the potential NSIP, or there is no NSIP left and the report sees it at the beginning of its process and uses \$0 for that NSIP throughout.

If you have any more questions, let me know.

Thank you,

-Kevin

From: Shavo, Katherine
Sent: Wednesday, February 15, 2017 10:05 AM
To: Hopkins, Pierce <phopkins@aging.sc.gov>; Pondy, Kevin <pondyk@aging.sc.gov>; Hightower, Paula <hightowr@aging.sc.gov>
Cc: Morris, Steve <smorris@aging.sc.gov>
Subject: NSIP & AIM

Hello,
I am not sure which of you will assist with this. I need to learn when/where in the AIM system NSIP is deducted. In reviewing contracts yesterday I appears one region may be double dipping and I need assistance to understand the situation. We can set a meeting for this once I know my point person.

Thank you,
Katherine Shavo, MS, RDN, LD
Nutrition Program Manager
South Carolina Lieutenant Governor's Office on Aging
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