

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

To: Ann Lewis (ann.lewis@caresouth-carolina.com) <ann.lewis@caresouth-carolina.com>

Todd Shifflet <toddshifflet@caresouth-carolina.com>

'Sheila Welch' <shelia.welch@caresouth-carolina.com>

CC: Ellison, Ruchelle <rellison@aging.sc.gov>

Kester, Tony <kester@aging.sc.gov>

Date: 11/20/2014 4:28:36 PM

Subject: FW: R7 PD Multi-grant PRF-October 2014 with supporting documentation

Attachments: R7 PD Payment Request Form(October 2014).pdf

R7 PD LG106alzn-October 2014.pdf

R7 PD LG106en-October 2014.pdf

R7 PD LG106nnrn-October 2014.pdf

R7 PD MUSR-AAR-RNR-October 2014.pdf

R7 PD MUSR-HCBS-October 2014.pdf

R7 PD MUSR-IIIb-d-October 2014.pdf

R7 PD MUSR-IIIE-October 2014.pdf

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

The LGOA is in receipt of the Pee Dee Services PRF for October. It is being returned because FY14 Reimbursements (column b) have been included in the year to date total for III-B, C2 and D.

Please resubmit the corrected PRF with appropriate documentation with the current date.

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: Tuesday, November 18, 2014 11:07 AM

To: Finance Help, Aging

Cc: Shelia Welch; Mark Smith

Subject: R7 PD Multi-grant PRF-October 2014 with supporting documentation

Importance: High

Attached is the payment request form for October Multi-grant services along with supporting documentation. Please note that the MUSR AAR-RNR has a negative amount on 10/5/2014 that reflects a correction that was noted in last month's documentation for an error that was found. If you find any errors in the documents attached, please let me know and I will

promptly make any corrections.

File sizes have been reduced to allow for prompt e-mailing of large files. All files have been checked for integrity to ensure there was no corruption in the reduction of these files. If you find any that are corrupt, please notify me immediately. A copy of this e-mail has been sent to Shelia Welch.

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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