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To: Ellison, Ruchellerellison@aging.sc.gov
CC: Morris, Stevesmorris@aging.sc.gov
Date: 2/14/2017 7:58:04 PM
Subject: John Roberts authorization

Ruchelle,

It has come to my attention that John Robert has authorization that has not been removed to request MCC codes to have temporarily unblock. His card has been closed. This should be a function of the card administrator. I wanted to discuss this with you before requesting it to be up-dated. This is more of a finance role than administration. If I am responsible for finance, I believe I should be aware of any request and should be the requestor. Please let me know if you agree before any changes are implemented.

Thanks

Ken