

From: Zavoras, Catherine <cZavoras@aging.sc.gov>
To: Finance Help, Aging <financehelp@aging.sc.gov>
Kester, Tony <kester@aging.sc.gov>
Ellison, Ruchelle <rellison@aging.sc.gov>
CC: Watson, Dale <dwatson@aging.sc.gov>
Date: 11/21/2014 8:16:47 AM
Subject: RE: Santee-Lynches Services PRF- Oct 2014

No reimbursement for legal was requested; however, a letter requiring a corrective action plan due to non-compliance with the Older Americans Act was provided to Ms. Munn at the AAA Director's meeting in October. The deadline for submitting all documents and/or plan was November 17, 2014. I have not received their plan and I recommend that the Agency disapprove their request for reimbursement until the corrective action plan and appropriate documentation is received.

Cat

Catherine S. Zavoras
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-----Original Message-----

From: Finance Help, Aging
Sent: Tuesday, November 18, 2014 12:00 PM
To: Van Cleave, Jennifer; Pondy, Kevin; Rivers, Denise; Ford, Elizabeth; Wolf, Anne; Zavoras, Catherine; Shavo, Katherine
Cc: Ellison, Ruchelle; Kester, Tony
Subject: FW: Santee-Lynches Services PRF- Oct 2014

Please review the attached PRF(s) for your programs. The PRFs can also be found on the groupshare (K:\PSA\PRFs\FY15\Santee Lynches).
Please send an email once approved or rejected stating reason for rejection. Please respond ASAP.

-----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

