

From: Watson, Dale <dwatson@aging.sc.gov>
To: Finance Help, Aging <financehelp@aging.sc.gov>
CC: Ellison, Ruchelle <rellison@aging.sc.gov>
Kester, Tony <kester@aging.sc.gov>
Date: 9/23/2014 6:27:22 PM
Subject: RE: Payment Request #02 August 2014 R3 Catawba Administrative (2).xlsx

Did not see the second page. It agrees with my math. OK

A. Dale Watson
State Long Term Care Ombudsman
South Carolina Lieutenant Governor's Office on Aging
Office of the State Long Term Care Ombudsman
1301 Gervais Street, Suite 350
Columbia, SC 29201
Phone 803-734-9898 Fax 803-734-9988
dwatson@aging.sc.gov

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From: Finance Help, Aging
Sent: Tuesday, September 23, 2014 3:11 PM
To: Watson, Dale
Cc: Ellison, Ruchelle; Kester, Tony
Subject: RE: Payment Request #02 August 2014 R3 Catawba Administrative (2).xlsx

I think you need to look at the PRF again.....there is a second page!!!!

From: Watson, Dale
Sent: Tuesday, September 23, 2014 9:32 AM
To: Finance Help, Aging
Cc: Kester, Tony
Subject: RE: Payment Request #02 August 2014 R3 Catawba Administrative (2).xlsx

John
To clarify...
Request for 4B60 'math is incorrect'. Amount remaining reads \$744, however should be \$29861 (if I am reading it correctly).

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From: Finance Help, Aging
Sent: Friday, September 19, 2014 9:05 AM
To: Watson, Dale
Cc: Kester, Tony
Subject: FW: Payment Request #02 August 2014 R3 Catawba Administrative (2).xlsx

Please review the attached PRF(s) for your programs. The PRFs can also be found on the groupshare (K:\\PSA\\PRFs\\FY15\\Catawba).

Please send an email once approved or rejected stating reason for rejection. Please respond within three (3) business days.

From: Barbara Robinson [<mailto:barbara.robinson@catawba-aging.com>]
Sent: Tuesday, September 16, 2014 6:57 PM
To: Finance Help, Aging
Subject: Payment Request #02 August 2014 R3 Catawba Administrative (2).xlsx

To whom it may concern: Attached is the Administrative Request for August 2014 for the Catawba Region. Barbara