

From: Rivers, Denise <riversd@aging.sc.gov>
To: Kester, Tony <kester@aging.sc.gov>
Date: 9/18/2014 9:02:06 AM
Subject: RE: VA Payment

Yes. I determined what the problem was and worked with Santee Lynches to correct all the monthly allocations that were changed. This was completed about 3 weeks ago. I then notified Dorn that the UB04's now match the data in the PPL Portal and they were going to submit them for payment.

I sent an email earlier this week to check on the status but have not heard back. Will check again today.

Denise Rivers, *LMSW, CIRS*
Program Manager
Division for Community Resources
South Carolina Lieutenant Governor's Office on Aging
1301 Gervais Street, Suite 350
Columbia, SC 29201
Phone 803-734-9939, Fax 803-734-9887
riversd@aging.sc.gov

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From: Kester, Tony
Sent: Wednesday, September 17, 2014 6:19 PM
To: Rivers, Denise
Subject: Re: VA Payment

Has there been any work on the older outstanding invoices.

Sent from my iPad

On Sep 17, 2014, at 5:28 PM, "Rivers, Denise" <riversd@aging.sc.gov> wrote:

Hi Tony,
Hope you are having a good evening. Just wanted to let you know that another payment for \$39,616.54 was posted today on VIS. All for Dorn for July.

Denise