

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

To: Watson, Dale <dwatson@aging.sc.gov>

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

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

Date: 10/22/2014 9:38:41 AM

Subject: FW: Trident Medicaid PRF September 2014

Attachments: Trident Medicaid PRF September 2014.pdf

Copy of FY15 PRF Trident Medicaid Enrollment.xlsx

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

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

From: Stephanie Blunt [mailto:sblunt@tridentaaa.org]

Sent: Wednesday, October 22, 2014 9:04 AM

To: Finance Help, Aging

Cc: Watson, Dale

Subject: Trident Medicaid PRF September 2014

Please process this request.

Salaries	\$1,947.15
Fringe	\$566.32
Travel	\$88.48
2 computers	\$2,947.36
Other allocated costs	\$4,789.50
	\$ 10,338.81
Deduct Payment #1 For July 2014	\$7,269.00
Difference to be Reimbursed July- September 2014	\$3,069.81

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