

From: Kester, Tony <kester@aging.sc.gov>
To: Taylor, Tommy<taylor@aging.sc.gov>
CC: Theriot, Susan<theriot@aging.sc.gov>
Date: 8/15/2013 8:42:15 AM
Subject: RE: June expense payments for PSAs

Is this the only payment request you are holding that has both NGA's signed and returned?

Please let Vanessa know once the payment has been released to the CG.

Thanks.

From: Taylor, Tommy
Sent: Thursday, August 15, 2013 7:29 AM
To: Kester, Tony
Cc: Theriot, Susan
Subject: RE: June expense payments for PSAs

I will locate the June invoices that we had , that didn't get processed and enter that for payment.
No payment request were keyed on Wednesday 8/14/2013.
We'll get them done this morning and put on special .
Sue and I will keep you updated, Tommy

From: Kester, Tony
Sent: Wednesday, August 14, 2013 7:28 PM
To: Taylor, Tommy
Cc: Theriot, Susan
Subject: RE: June expense payments for PSAs

At this point, can you just transfer the June request to the new PRF and keep both copies. The AAA's would request the next payment. At this late date, we have to get money to any AAA with signed NGA's. Did any AAA have their payment keyed today?

From: Taylor, Tommy
Sent: Wednesday, August 14, 2013 11:28 AM
To: Kester, Tony
Subject: June expense payments for PSAs

Sue and I sent some emails to you earlier this morning.
Please look at this to see if this is what you wanted us to do.

I talked with Ruchelle.
The FY14 PRFs are complete.
The first request on PRFs in FY14 would be for June expenses only.
We could email them now and that would be the PSAs first request on the new PRFs for June Payment.
This would get the PSAs paid for their June expenses.
Please advise. Sorry for the frustration.
Tommy