

From: Kester, Tony
To: 'Ann Lewis' <Ann.Lewis@caresouth-carolina.com>
Date: 10/1/2013 4:07:13 PM
Subject: RE: Augusts Internal Funds/July-August I-CARE Funds

Ann,

All of your invoices have been processed and should pay tonight. Our backlog has been cleared and these delays should not occur again. September invoices will be processed as they are received.

Sorry for the delay.

Tony

From: Ann Lewis [mailto:Ann.Lewis@caresouth-carolina.com]
Sent: Tuesday, October 01, 2013 12:58 PM
To: Kester, Tony
Cc: Tim Walters; Shelia Welch
Subject: FW: Augusts Internal Funds/July-August I-CARE Funds

Tony, I am getting more than a little bit concerned about these delays. The total that is due to CareSouth Carolina as the PSA is \$61,645.75. This organization is a private non-profit corporation. The primary mission of our business is as a community health center providing primary care services to uninsured and medically underserved folks in our communities. When we do not receive, on a timely basis, the funds for services rendered as a PSA, we are forced to use funds from the activities of our primary care services. This is a practice that we cannot condone or sustain. We have limitations and restrictions.

We have been an Area Agency on Aging since 1992. We are the only Community Health Center (or FQHC – Federally Qualified Health Center) in the nation that has this duality. My personal and the organization's vision has always been that this duality is an essential fulfillment of our role to improve the community's health and wellbeing.

However, we cannot jeopardize our primary mission as a primary care provider.

Please advise me asap as to the current status of funding as noted in Shelia's email, and plans for ongoing management of timeliness of reimbursement.

As always, we remain dedicated to serving the needs of our area's individuals. Thank you,

Ann M. Lewis, CEO
CareSouth Carolina, Inc.
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Hartsville, SC 29551
843-857-0111 office
843-857-0150 fax

From: Shelia Welch
Sent: Friday, September 27, 2013 10:44 AM
To: Finance Help, Aging
Cc: Ann Lewis; Todd Shifflet; Tim Walters; Mark Smith
Subject: Augusts Internal Funds/July-August I-CARE Funds

Mr. Kester and Mr. Taylor.

Our internal Payment Request Form for August was submitted to your office on September 6th and again on

September 12. We have not received notice of any corrections that need to be made so I would like to ask the status of this request and what date we should anticipate our payment.

Also we have submitted Payment request forms for I-CARE and have not received payment for July or August. Could you please let me know the status of these funds as well.

I look forward to hearing from you soon. Thank you in advance.

Shelia Capps Welch, Director
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