

From: Malia Ropel <mropel@centralmidlands.org>
To: Finance Help, Agingfinancehelp@aging.sc.gov
CC: Ben Mauldinbmauldin@centralmidlands.org
Cindy Curtiscurtis@centralmidlands.org
Wolf, Anneawolf@aging.sc.gov
Kester, Tonykester@aging.sc.gov

Date: 11/14/2014 9:18:39 AM

Subject: Re: Central Midlands Services PRF for Oct 2014

Attachments: #5 Oct Services PRF revised.pdf

Attached is the revised PRF #5.

I have removed the request for AAR for total of \$676. We will make the corrections in AIM and request on our next PRF.

Thank you,

Malia Ropel
Finance Director
Central Midlands Council of Governments
236 Stoneridge Drive
Columbia, SC 29210
Phone: 803-744-5159
Fax: 803-929-2611

On Thu, Nov 13, 2014 at 10:03 AM, Finance Help, Aging <financehelp@aging.sc.gov> wrote:

Dear Mr. Mauldin and Ms. Curtis,

The LGOA is in receipt of the Central Midland PSA's PRF for October Services (RNR Only) . However, it is being returned because under Facility Respite Day, there is an entry for \$1500 but no units. Also, on the AAR Caregiver Totals, there are negative units with a total of \$676.

Please verify that the entries are correct and make any necessary changes. Please accept our apology for the delay in returning the document for corrections.

Thank you for your continued partnership in our mission to enhance the lives of South Carolina's seniors and adults with disabilities.

Finance Team

South Carolina Lieutenant Governor's Office on Aging

1301 Gervais Street, Suite 350

Columbia, SC 29201

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From: Malia Ropel [<mailto:mropel@centralmidlands.org>]
Sent: Thursday, October 23, 2014 3:41 PM
To: Finance Help, Aging
Cc: Ben Mauldin; Reginald Simmons; Cindy Curtis
Subject: Central Midlands Services PRF for Oct 2014

Attached is services PRF for October 2014.

Malia Ropel

Finance Director

Central Midlands Council of Governments

236 Stoneridge Drive

Columbia, SC 29210

Phone: [803-744-5159](tel:803-744-5159)

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