

From: Finance Help, Aging <financehelp@aging.sc.gov>
To: 'Kathy Powell'kpowell@slcog.org
Dr. Michael Mikota (mmikota@slcog.org)mmikota@slcog.org
Connie Munn (cmunn@slcog.org)cmunn@slcog.org
CC: Amanda Ridgewayaridgeway@slcog.org
Finance Help, Agingfinancehelp@aging.sc.gov
Kester, Tonykester@aging.sc.gov
Pondy, Kevinpondyk@aging.sc.gov
Date: 11/19/2014 11:00:57 AM
Subject: RE: Santee-Lynches Services PRF- Oct 2014

Dear Dr. Mikota, Ms. Munn, and Ms. Powell:

The LGOA is in receipt of the Santee-Lynches PSA's PRF for October Services. The PRF is being returned because Addus put in negative units after they ran their MUSR. Please rerun the MUSR reports and submit a corrected PRF with a current date.

Let us know via financehelp@aging.sc.gov if you have additional questions and concerns.

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

CONFIDENTIALITY NOTICE: This electronic email may contain information that is privileged, confidential, and/or otherwise protected from disclosure to anyone other than its intended recipient(s). Any dissemination or use of this electronic mail or its contents by persons other than the intended recipient(s) is strictly prohibited. If you have received this communication in error, please notify the sender immediately by reply email so that we may correct our internal records. Please then delete the original message.

-----Original Message-----

From: Kathy Powell [mailto:kpowell@slcog.org]
Sent: Tuesday, November 18, 2014 11:49 AM
To: Finance Help, Aging
Cc: Amanda Ridgeway
Subject: Santee-Lynches Services PRF- Oct 2014

Oct 2014 services payment request form and documentation.

The issue with AIM noted on the documentation has been addressed by AIMhelp, and we now know what to do in the future to prevent a similar occurrence.

Please let me know if you have any questions.

Thanks!

Kathy E. Powell
Deputy and Finance Director
Santee-Lynches Regional COG
803-774-1380