

From: Finance Help, Aging <financehelp@aging.sc.gov>
To: todd.shifflet@caresouth-carolina.com <todd.shifflet@caresouth-carolina.com>
Shelia Welch <Shelia.Welch@caresouth-carolina.com>
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CC: 'Mark Smith' <Mark.Smith@caresouth-carolina.com>
Finance Help, Aging <financehelp@aging.sc.gov>
AIMHelp <aimhelp@aging.sc.gov>
Kester, Tony <kester@aging.sc.gov>
Pondy, Kevin <pondyk@aging.sc.gov>
Date: 11/14/2014 8:41:36 AM
Subject: RE: Transfer of data to MUSR's for Payment Requests

Dear Ms. Lewis, Mr. Shifflet, and Ms. Welch:

The LGOA is in receipt of the Pee Dee PSA's inquiry concerning the PRF/MUSRs for October Services. The MUSRNSIPb-dm was showing only zeros in the monthly totals. The LGOA staff found a glitch in the AIM System which has now been fixed. Please rerun the MUSR Reports.

Thank you for bringing this issue to our attention. Please respond via financehelp@aging.sc.gov if you have additional questions.

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

Finance Team

South Carolina Lieutenant Governor's Office on Aging

1301 Gervais Street, Suite 350

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From: Mark Smith [mailto:Mark.Smith@caresouth-carolina.com]

Sent: Tuesday, November 11, 2014 10:49 AM

To: Finance Help, Aging; AIMHelp

Cc: Shelia Welch; Mark Smith

Subject: Transfer of data to MUSR's for Payment Requests

I have processed all the contractor data (units/financial) for October using the ZMUSR that we always use on a monthly basis and am preparing the payment request form to LGOA for the Multi-grant (flow thru). However, when I run the MUSRiiib-dm report, there is no data for the month of October showing, nor is there any year-to-date data showing. Is there a specific time and date in which LGOA "transfers" this data over so that it shows on that report (and other required reports) and if so, when is that normally done? I could easily have my payment requests done and verified by your office if this were done sooner and consequently have the contractors paid in a more timely fashion. If there is any light that can be shed on this matter, it would be greatly appreciated.

Thank you,

Mark Smith, Fiscal Analyst

Vantage Point,a division of CareSouth Carolina, Inc.

Pee Dee Regional Aging and Disability Resource Center

843-383-8632 Office

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