

From: Kester, Tony <kester@aging.sc.gov>
To: Theriot, Susan<theriot@aging.sc.gov>
Date: 8/14/2013 7:15:30 PM
Subject: RE: Update on the NGA and Payment Request Status

So, was Vanessa paid today?

We do not pay without signed NGA's. It appears Vanessa has returned her Amend #1. If the AAA's have not returned Amend#1 we have a reason for not paying.

From: Theriot, Susan
Sent: Wednesday, August 14, 2013 9:01 AM
To: Kester, Tony
Cc: Taylor, Tommy
Subject: Update on the NGA and Payment Request Status

Hi Tony.

We have not received a signed NGA (new) from Catawba, Care South, Santee Lynches , Trident, Lowcountry and Waccamaw.

We have not received NGA (amendment 1) forms (FY'12 Title III CF) from Appalachia, Central Midlands, Lower Savannah, Santee Lynches, and Waccamaw.

We stated to the network that we would not process a Payment Request Form if we did not receive the signed NGA. You advised Accounting to add Title III-12 Carry Forward. (amendment 1) to the NGA and it was distributed for signature.

We have constructed the Payment Request Forms. Tommy and his staff have confirmed that all the information is correct except for the slight rounding issue. We are generating a draft email to bring awareness to the slight rounding issue and we will notify the network that we will correct the rounding issue at the next NGA process.

We will move forward this morning with disseminating the Payment Request Forms to the regions that have submitted the NGA (amend1).

Upper Savannah, Catawba, Care South, Trident and LowCountry will be contacted this morning.

Please advise us whether to hold the Payment Requests for the regions that have not returned a signed NGA (amend1).

Appalachia, Central Midlands, Lower Savannah, Santee Lynches, and Waccamaw.

Thank you so much for your time and assistance in this matter, as always.
Sue

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