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Date: 11/25/2014 4:26:24 PM
Subject: RE: ACOG/AAA TA Request with PRF For HCBS for October

Dear Mr. Pelissier and Ms. Carter:

The LGOA is in receipt of the Appalachia PSA's inquiry regarding the HCBS for October. Please keep the 'old' budget set up where these C2 units were originally entered. Additionally, rerun the MUSR Report for C2 NSIP to capture YTD Totals.

Thank you 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
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From: Karen Carter [mailto:kcarter@scacog.org]
Sent: Tuesday, November 25, 2014 12:54 PM
To: Finance Help, Aging; AIMHelp
Cc: Steve Pelissier; Don Zimmer; Carolyn Breeze
Subject: ACOG/AAA TA Request with PRF For HCBS for October

The COG is wrestling with a situation that is holding up remitting our October Services Request For funds.

In August, Senior Solutions reported 4,965 units of Title III-C2 HDM Frozen TMP 7 meals on the MUSR. They were paid for those meals and NSIP was also calculated on those meals. Between September and October, they moved those units to Title III-C2 Oconee HDM Frozen TMP7.

Should the COG keep the 'old' budget set up where these C@ units were originally entered then moved and allow the system to report a negative there, or should the COG remove the budget from the old C2 account all together in which case nothing would report for that activity any longer except the negative units.

Please advise as we cannot seem to get a YTD total that we can reconcile back to for C2 NSIP for the October request when we attempt to handle the activity in various ways.

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