

From: Kester, Tony <kester@aging.sc.gov>
To: Taylor, Tommyltaylor@aging.sc.gov
Date: 8/16/2013 8:44:56 AM
Subject: FW: Payment Request Forms

Tommy,

Did we add the June amounts for Bingo, HCBS, Ombudsman to the Amend #1 NGA?

From: Linda McAllister [LMcAllister@uppersavannah.com]
Sent: Friday, August 16, 2013 8:28 AM
To: Finance Help, Aging
Cc: Taylor, Tommy; Vanessa Wideman; Patricia Hartung; Kester, Tony
Subject: Payment Request Forms

- The cover letter of our NGA's states that "an electronic copy of the Payment Request Form will be e-mailed to the fiscal staff when the NGA is returned". It also states that a monthly payment request must be submitted on or before the 21st of each month. We have not received our payment request forms, please advise.
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- We have not received our June payment requests for AAA and Flow Thru. I see that some of the requested money was carried forward to the new NGA. However, for our AAA June request the Ombudsman-S for \$2182.60 and the HCBS for \$34,000 (which was approved by Tony Kester on 7/16/13) were not carried forward. For the Flow thru June request the HCBS for \$57875.27 (of which \$37,453.95 was requested), and Bingo for \$6027.15 were not carried forward. Please advise what we need to do to receive our June requests. The Bingo and HCBS did not have a local match last year, like they do this year, so please consider this in your advice.

It is our goal to always meet our deadlines, so your timely response would be greatly appreciated.

Sincerely,

Linda McAllister
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