Madison County, MS Comptroller's Office

To: Board of Supervisors

From: Buddy Voelkel

Comptroller

cc: Shelton Vance, Administrator

Date: March 22, 2018

Re: Payment from CCMSI received in error

Madison County received and deposited an insurance claim payment from CCMSI that should have been directed and paid to Capitol Body Shop. CCMSI has requested a reimbursement check to MASIT in the amount of \$6,910.90 (amount paid to Madison County) so that they can issue a check to Capitol Body Shop. Please authorize return of these funds to CCMSI.

Buddy Voelkel

From:

Lisa Wells < lwells@ccmsi.com>

Sent:

Thursday, March 22, 2018 10:06 AM

To:

Buddy Voelkel

Cc:

Sandra Frazier

Subject:

Claim number 17F39G983520, 2011 Kenworth Fire Truck

Buddy,

We paid \$6910.90 on this claim back in January 2017. The check was made payable to Madison County when it should have been issued to Capitol Body Shop. Please issue a reimbursement check to MASIT for this amount and mail to us at the address below so that we can issue the check to Capitol Body Shop.

Thanks so much!

CANCILLEUS

CCMSI | Claim Supervisor

PO Box 1378 Ridgeland, MS 39157 601.608.1002 phone 217.477.6913 fax Iwells@ccmsi.com email www.ccmsi.com



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INFORMATION SECURITY NOTICE: Recipients of privileged, confidential or protected data from CCMSI are responsible for the handling of such data in accordance with applicable federal and state laws or regulations and industry best practices.

FRAUD WARNING: Any person who, knowingly and with intent to injure, defraud, or deceive any employer, insurance company, third party administrator, self-insured program, or any other third party, files an insurance claim containing any false or misleading information, which violates an applicable state statute, is guilty of a crime and subject to prosecution.

GLMRCT01 GLHIST2017 CASH RECEIPTS DATA ENTRY Transaction No. 170554 Status P (Open, Posted, Hold, Void) Amount Date 1 31 2017 Rcpt No 170524 Cash Acct 000 001 Bank 100 CLEARED Vendor Number Payor CCMSI OBO MISSISSIPPI ASSOCIATION OF								6910.90 1 30 2017	
Accrue into Month 1 SUPERVISORS INSURANCE TRUST Added									Changed
Deposit Number 170200 20170209 00000000 Deposit Date 1 31 2017 MHAWKINS									
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