



# MADISON COUNTY BOARD OF SUPERVISORS

125 West North Street - Post Office Box 608  
Canton, Mississippi 39046  
601-855-5500 - Facsimile 601-855-5759  
www.madison-co.com

December 19, 2016

TO: Board of Supervisors

FROM: Shelton Vance, Comptroller

RE: Payment From CCMSI

A handwritten signature in blue ink, appearing to be "SV", located to the right of the "FROM:" line.

Madison County received a payment from CCMSI that was paid to Madison County in error. Please authorize return of these funds to CCMSI.

## Shelton Vance

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**From:** Lisa Wells <lwells@ccmsi.com>  
**Sent:** Thursday, December 15, 2016 2:25 PM  
**To:** Shelton Vance  
**Subject:** Claim # 16F39G890326

Hi Shelton,

We issued payment in the amount of \$3896.94 to the county on this claim and the check should have been sent to Capital Body Shop. Is there any way you can send the check back to us so we can void and reissue it to the body shop?

I apologize for the inconvenience!

Thanks!



Lisa S. Wells  
Claim Supervisor



C C M S I

P.O. Box 1378  
Ridgeland, MS 39158  
Phone: 601-608-1002  
Fax: 217-477-6913

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Transaction No. 170249 Status P (Open,Posted,Hold,Void) Amount 3896.94  
 Date 11 8 2016 Rcpt No 170235 Cash Acct 000 001 Bank 100 CLEARED 11 15 2016  
 Vendor Number Payor CCMSI OBO MISSISSIPPI ASSOCIATION OF  
 Accrue into Month 11 SUPERVISORS INSURANCE TRUST Added Changed  
 Deposit Number 170084 20161206 00000000  
 Deposit Date 11 8 2016 MHAWKINS  
 Voided by Rsn GJ

Line	Account No.	Description	Amount
1)	001000346	INSURANCE SETTLEMENT	3896.94
2)	001000346	2015 CHEVROLET TAHOE	
3)			
4)			
5)			
6)			
7)			
8)			
9)			
10)			

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F14 PAPERLINK  
F3 Next Record, PAGE-UP For Previous, F4 Prev, F5 Next

*Insurance Co. was to pay  
 provider. Pmt sent to us  
 in error.*