


1.4.7	FINANCIAL MANAGEMENT OF INDIVIDUALS SERVED	Effective: 01/97 Revised: 05/19/09; 07/21 Reviewed/Approved by Bd. Of Dir.: 06/22  Kirk Davis, President/CEO
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Policy Statement:

Lakemary Center (LMC) safeguards the personal financial resources of the individuals served.

Policy:

LMC observes procedures to assure accountability of the resources for all individuals served by LMC including timely reconciliation, second party authorization of disbursements, auditing by a separate internal objective department and documentation of all financial activities.

Policy reference: None

Procedure reference: LMC Procedures For Personal Finances of Persons Served
Social Security Administration Guide for Organizational Payees

Application: All services