

Request for Records Disposition Authority

Records Schedule Number **DAA-0440-2016-0002**

Schedule Status **Approved**

Agency or Establishment **Centers for Medicare and Medicaid Services**

Record Group / Scheduling Group **Records of the Centers for Medicare and Medicaid Services**

Records Schedule applies to **Agency-wide**

Schedule Subject **Records of the Section 1011 Program**

Internal agency concurrences will be provided **No**

Background Information **The Section 1011 program was created under the Medicare Modernization Act of 2003 to provide emergency medical services to undocumented and other specified aliens. Although it provides medical services similar as those provided under other CMS programs (such as Medicare Parts A & B), it is an independent program within CMS. The program expires in 2016, and no additional services under this program will be provided.**

Item Count

Number of Total Disposition Items	Number of Permanent Disposition Items	Number of Temporary Disposition Items	Number of Withdrawn Disposition Items
1	0	1	0

GAO Approval

Outline of Records Schedule Items for DAA-0440-2016-0002

Sequence Number	
1	Records of the Section 1011 Program (closed series) Disposition Authority Number: DAA-0440-2016-0002-0001

Records Schedule Items

Sequence Number	
1	<p>Records of the Section 1011 Program (closed series)</p> <p>Disposition Authority Number DAA-0440-2016-0002-0001</p> <p>All records related to medical services provided under the Section 1011 program, including, but not limited to: enrollment records; beneficiary records; claims and payment records; copies of medical records; provider records; medical facility files; program validation review records; payment requests; compliance reviews; and statistical and workload reports. Also includes program records within the Undocumented Alien Reimbursement System (UARS).</p> <p>Final Disposition Temporary</p> <p>Item Status Active</p> <p>Is this item media neutral? Yes</p> <p>Do any of the records covered by this item currently exist in electronic format(s) other than e-mail and word processing? Yes</p> <p>Do any of the records covered by this item exist as structured electronic data? Yes</p> <p>Disposition Instruction</p> <p>Cutoff Instruction Cutoff at final action (review, payment, etc).</p> <p>Retention Period Destroy 6 year(s) after cutoff.</p> <p>Additional Information</p> <p>GAO Approval Not Required</p>

Agency Certification

I hereby certify that I am authorized to act for this agency in matters pertaining to the disposition of its records and that the records proposed for disposal in this schedule are not now needed for the business of the agency or will not be needed after the retention periods specified.

Signatory Information

Date	Action	By	Title	Organization
03/15/2016	Certify	Tony Tucker	Records Officer	Office of Strategic Operations and Regulatory Affairs - OSORA
05/17/2016	Submit for Concurrence	Lisa Clavelli	Supervisor, ACNR Appraisal Team 2	National Archives and Records Administration - Records Management Services
05/20/2016	Concur	Margaret Hawkins	Director of Records Management Services	National Records Management Program - ACNR Records Management Services
05/20/2016	Concur	Laurence Brewer	Director, National Records Management Program	National Archives and Records Administration - National Records Management Program
05/27/2016	Approve	David Ferriero	Archivist of the United States	Office of the Archivist - Office of the Archivist