

Request for Records Disposition Authority

Records Schedule Number **DAA-0334-2013-0003**
 Schedule Status **Approved**

Agency or Establishment **Army Air Force Exchange Service**
 Record Group / Scheduling Group **Records of Interservice Agencies**
 Records Schedule applies to **Major Subdivision**
 Major Subdivision **Strategic Planning & Partnerships**
 Minor Subdivision **Corporate Policy**
 Schedule Subject **1307-03 REFUNDS, REPAIRS AND STORE-OWNED FINE
 JEWELRY/WATCH MERCHANDISE**

Internal agency concurrences will be provided **No**

Background Information **Documents for customer diamond trade-ups, refunds, repairs and store owned jewelry/watch merchandise are currently held and maintained indefinitely in the Exchange Gem Lab and Exchanges since the official retention period is not addressed in EOP 5-1, Records Management This has resulted in storage of documents that are no longer required or relevant Merchandise cannot be retrieved after 14 months due to regularly scheduled "smelt" processing**

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Number of Total Disposition Items	Number of Permanent Disposition Items	Number of Temporary Disposition Items	Number of Withdrawn Disposition Items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-0334-2013-0003

Sequence Number	
1	1307-03 REFUNDS, REPAIRS AND STORE-OWNED FINE JEWELRY/WATCH M ERCHANDISE Disposition Authority Number DAA-0334-2013-0003-0001

Records Schedule Items

Sequence Number	
1	1307-03 REFUNDS, REPAIRS AND STORE-OWNED FINE JEWELRY/WATCH MERCHANDISE
	Disposition Authority Number DAA-0334-2013-0003-0001
	Included are the Transfer Voucher, Form 7350-006, ASAP Memo Exchange Invoice, Charge/Credit Voucher, Form 7250-005, and related correspondence
	Final Disposition Temporary
	Item Status Active
	Is this item media neutral? Yes
	Do any of the records covered by this item currently exist in electronic format(s) other than e-mail and word processing? No
	Disposition Instruction
	Cutoff Instruction Cut off at close of fiscal year Destroy two years after cut off
	Retention Period Destroy 2 year(s) after cut off of fiscal year
	Additional Information
	GAO Approval Not Required

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
07/30/2013	Certify	Jeannie Hall	Records Officer For ms Supervisor	Strategic Planning and Partnerships - Corporate Policy
11/26/2013	Submit for Concur rence	Sebastian Welch	Appraiser	National Archives and Records Administration - Records Management Services
11/27/2013	Concur	Margaret Hawkins	Director of Records Management Servic es	National Records Management Program - Records Management Services
12/02/2013	Concur	Laurence Brewer	Director, National R ecords Management Program	National Archives and Records Administration - National Records Management Program
12/03/2013	Approve	David Ferriero	Archivist of the Unite d States	Office of the Archivist - Office of the Archivist