# NOTICE - SOME ITEMS SUPERSEDED OR OBSOLETE

Schedule Number: NC-174-000133

Some items in this schedule are either obsolete or have been superseded by new NARA approved records schedules. This information is accurate as of: 09/24/2021

### **ACTIVE ITEMS**

These items, unless subsequently superseded, may be used by the agency to disposition records. It is the responsibility of the user to verify the items are still active.

All other items remain active.

## SUPERSEDED AND OBSOLETE ITEMS

The remaining items on this schedule may no longer be used to disposition records. They are superseded, obsolete, filing instructions, non-records, or were lined off and not approved at the time of scheduling. References to more recent schedules are provided below as a courtesy. Some items listed here may have been previously annotated on the schedule itself.

Items 1 and 2 were instructions to delete earlier items.

Item 3 was superseded by N1-334-86-001, item 107.

Items 4 through 8 were superseded by GRS 4.1, item 020 (DAA-GRS-2013-0002-0007).

Item 9 was superseded by N1-334-86-001, item 13.

Item 10 was superseded by N1-334-86-001, item 14.

Item 16 was superseded by NC1-334-81-04, item 6.

Item 24 was superseded by N1-334-86-001, item 35.

Item 26 was superseded by N1-334-86-001, item 38.

Item 27 was superseded by N1-334-86-001, item 39.

Item 28 was superseded by N1-334-86-001, item 40.

Item 33 was superseded by N1-334-86-001, item 57.

Item 36 was superseded by N1-334-86-001, item 58.

Item 37 was superseded by N1-334-86-001, item 68.

Item 38 was superseded by N1-334-86-001, item 85.

Item 39 was superseded by N1-334-86-001, item 92.

Item 41 was superseded by GRS 9, item 1, which was superseded by N1-334-97-001, which was superseded by GRS 1.1, item 010 (DAA-GRS-2013-0003-0001).

# NOTICE - SOME ITEMS SUPERSEDED OR OBSOLETE

# TO DISPOSE OF RECORDS

(See Instructions on Reverse)

1

R6 334

DATE RECEIVED JAN 2 3 1974

JOB NO

1 74 - 133

NOTIFICATION	TO AGENCY
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In accordance with the provisions of 44 U 5 C 3303a the disposal request, including amendments, is approved except for items that may be stamped "disposal not approved or withdrawn" in column 10

1 FROM (AGENCY OR ESTABLISHMENT)

HQ ARMY & AIR FORCE EXCHANGE SERVICE

NATIONAL ARCHIVES AND RECORDS SERVICE, WASHINGTON, D.C. 20408

MAJOR SUBDIVISION

ADMINISTRATIVE SERVICES DIVISION

3 MINOR SUBDIVISION

RECORDS MANAGEMENT SECTION

TO GENERAL SERVICES ADMINISTRATION,

4 NAME OF PERSON WITH WHOM TO CONFER

FRED D. AVERY 6 CERTIFICATE OF AGENCY REPRESENTATIVE

Date

Archiest of the United Stat

I hereby certify that I am outhorized to act for this agency in matters pertaining to the disposal of the agency is records, that the records proposed for disposal in this Request of page(s) are not now needed for the business of this agency or will not be needed ofter the retention periods specified

16 Jan 72	1 Signature of Agency Representative) Records Ma	Masom	en tofficer
7 ITEM NO	8 DESCRIPTION OF TEM (With Inclusive Dates or Retention Periods)	9 SAMPLE OR JOB NO	10 ACTION TAKEN
	Listed below are several (42) file standards currently listed in Exchange Service Manual 5-1 as "Permanent" which may be reduced to temporary, with destruction permitted after period of years indicated.		
	The first two standards may be deleted in their entirety as described records are no longer created by this organization.		
	DELETE		
1.	1402-04 Automotive Management Analysis Files		
2.	703-04 Individual Earnings and Service Record Cards		
	REDUCE FROM ''PERMANENT''		
3.	202-06 Operating Policy Regulations Background Files		
	Cutoff at close of fiscal year. Destroy after 10 years.		
4.	202-07 Command Directive Control Files		
	Cutoff at close of fiscal year. Destroy after 10 years.		
5.	207-01a Records Management Statistical Reports		•
	Cutoff at close of fiscal year. Destroy after 5 years.		

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7 ITEM NO	8 DESCRIPTION OF ITEM (WITH INCLUSIVE DATES OR RETENTION PERIODS)	9 SAMPLE OR JOB NO	10 ACTION TAKEN
6.	207-03a Files Maintenance and Disposition Plans		
	Cutoff when superseded. Destroy after 2 years		
7.	207-04 Disposition Authorizations		
	Copy with signature of National Archivist: transfer to Publication Background Files; other copies: destroy when superseded.		
8.	207-05 Records Disposition Campaigns		
	Destroy after next comparable campaign or 5 years, whichever is sooner.		
9.	208-01a Reports Control Case Files		
	HQ AAFES office with reports control authority: Cutoff when report is discontinued. Destroy after 5 years.		
10.	208-04 Reports Management Accomplishment Reports		
	Consolidated reports prepared by HQ AAFES OPR: Cutoff at close of fiscal year. Destroy after 5 years.		
11.	401-01a. Personnel Statistical Reports		
	Cutoff at close of fiscal year in which report is complete Destroy after 10 years.	.d.	
12.	401-99a Personnel Program Inspection Files		
	Cutoff at close of fiscal year in which superseded by another inspection. Destroy after 10 years.		
13.	405-04a Employee Conduct and Discipline Policy Files		
	Cutoff at close of fiscal year. Destroy after 10 years.		
14.	406-08a Pay Administration Assistance Files		
	Cutoff at close of fiscal year. Destroy after 10 years.		
15.	502-04a Morgue Files		
	Cutoff when no longer required for reference purposes, then transfer to AAFES Organization History Files (501-01)		

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7 ITEM NO	8 DESCRIPTION OF ITEM (WITH INCLUSIVE DATES OR RETENTION PERIODS)	9. SAMPLE OR JOB NO	10 ACTION TAKEN
16.	502-05 News Releases .		
	Cutoff when no longer required for reference purposes, then transfer to AAFES Organization History Files (501-01)		
17.	502-06a Ceremony Files		
	Cutoff when no longer required for reference purposes, then transfer to AAFES Organization History Files (501-01)		
18.	502-07a Speech Files		
	Cutoff when no longer required for reference purposes, then transfer to AAFES Organization History Files (501-01)		
19.	601-04 Tax Case Files		
	Cutoff at close of fiscal year in which case is closed.  Destroy after 10 years.		
20.	601-07 Financial Management Legal Files		
	Cutoff at close of fiscal year in which case is closed.  Destroy after 10 years.		
21.	602-04a Litigation Case Files		
	Cutoff at close of fiscal year in which case is closed.  Destroy after 10 years.		
	DELETE 602-04b		
22.	603-01a Legislative Administrative Files		
	Cutoff at close of fiscal year. Destroy after 10 years.		
23.	603-04a Congressional Investigation Files		
	Cutoff at close of fiscal year in which investigation is closed. Destroy after 10 years.		
24.	603-05a Congressional Visit Reports		
	Cutoff at close of fiscal year. Destroy after 10 years.		
25.	605-08 Procurement Legal Determinations		
	Cutoff at close of fiscal year in which closed. Destroy after 10 years.  Four copies, including original, to be submitted to the National Archives		1659428-1 gpo

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7 ITEM NO.	8 DESCRIPTION OF ITEM (WITH INCLUSIVE DATES OR RETENTION PERIODS)	9. SAMPLE OR JOB NO	10 ACTION TAKEN
26.	701-01a Budget Development Files		
	Cutoff at close of fiscal year. Destroy after 10 years.		
27.	701-03a Capital Expenditure Execution Files		
	Cutoff at close of fiscal year. Destroy after 10 years.		
28.	701-05a Capital Expenditure Fund Transfers		
	Cutoff at close of fiscal year in which completed. Destroy after 10 years.	,	
29.	702-46 Drawback Register Files		
	Cutoff at close of fiscal year in which final entry is made. Destroy after 15 years.		
30.	704-03 Self Insurance Fund Files		
	Cutoff at close of fiscal year. Destroy after 10 years.		
31.	901-01a ADP Management Reports		
	Cutoff at close of fiscal year. Destroy after 7 years.		
32.	903-01 Systems Operating Specifications and Procedures		
	Destroy when the particular system is terminated.	:	
33.	1003-01a Capital Expenditure Program Files		
	Cutoff at close of fiscal year in which project is completed. Destroy after 10 years.		
34.	1003-02a Exchange Master Plans		
	Destroy when superseded.		
35.	1003-03 Standards and Criteria Planning Files		
	Cutoff at close of fiscal year in which superseded or obsolete. Destroy after 10 years.		
36.	1004-01 Space Criteria and Staff Study Files		
	Cutoff at close of fiscal year in which incorporated in a publication. Destroy after 20 years.		

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7 ITEM NO.	8 DESCRIPTION OF ITEM (WITH INCLUSIVE DATES OR RETENTION PERIODS)	9. SAMPLE OR JOB NO	10 ACTION TAKEN
37.	1301-01 Retail Development and Research Projects		
	Cutoff at close of fiscal year. Destroy after 7 years.		
38.	1405-02a Vending Research and Development Projects		
	Cutoff at close of fiscal year. Destroy after 4 years.		
	DELETE 1405-02b		
39.	1503-02 Export Freight Movement Statistical Files		
	Cutoff at close of fiscal year. Destroy after 10 years.		
40.	1504-01 Policy and Entitlement Files		
	Cutoff at close of fiscal year. Destroy after 6 years.		
41.	1504-02 Personal Property Shipment Files		
	Cutoff at close of fiscal year. Destroy after 6 years.		
42.	1504-03 Personal Property Storage Files		
	Cutoff at close of fiscal year in which final payment is made. Destroy after 6 years.		
43.	1604-45 Claims Register		
	Cutoff at close of fiscal year in which logged claims are closed. Destroy after 3 years.		
44.	1605-09a Exchange Facility Master Plans		
	Destroy when superseded.		
	DELETE 1605-09b.		