

INACTIVE - ALL ITEMS SUPERSEDED OR OBSOLETE

Schedule Number: NC1-334-77-01

All items in this schedule are inactive. Items are either obsolete or have been superseded by newer NARA approved records schedules.

Description:

Items 1 and 2 were superseded by GRS 1.1, item 010 (DAA-GRS-2013-0003-0001).

Date Reported: 09/24/2021

INACTIVE - ALL ITEMS SUPERSEDED OR OBSOLETE

**REQUEST FOR AUTHORITY
 TO DISPOSE OF RECORDS**

(See Instructions on Reverse)

TO: GENERAL SERVICES ADMINISTRATION,
 NATIONAL ARCHIVES AND RECORDS SERVICE, WASHINGTON, D.C. 20408

LEAVE BLANK	
DATE RECEIVED 25 MAR 1977	JOB NO. NC 1-334 77 1
DATE APPROVED	

1. FROM (AGENCY OR ESTABLISHMENT)
 Army & Air Force Exchange Service

2. MAJOR SUBDIVISION
 Administrative Services Division

3. MINOR SUBDIVISION
 Records Management Office

4. NAME OF PERSON WITH WHOM TO CONFER
 K. E. Bayro

5. TEL. EXT.
 330-3873

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disposal request, including amendments, is approved except for items that may be stamped "disposal not approved" or "withdrawn" in column 10.

4-7-77 *James E. O'Neil*
 Date Acting Archivist of the United States

6. CERTIFICATE OF AGENCY REPRESENTATIVE:

I hereby certify that I am authorized to act for the head of this agency in matters pertaining to the disposal of records, and that the records described in this list or schedule of 1 pages are proposed for disposal for the reason indicated: ("X" only one)

- A The records have ceased to have sufficient value to warrant further retention.
- B The records will cease to have sufficient value to warrant further retention on the expiration of the period of time indicated or on the occurrence of the event specified.

16 MAR 77
 (Date)

Kay E. Bayro
 (Signature of Agency Representative)

C/AD-A/P
 (Title)

7. ITEM NO.	8. DESCRIPTION OF ITEM (WITH INCLUSIVE DATES OR RETENTION PERIODS)	9. SAMPLE OR JOB NO.	10. ACTION TAKEN
	Listed below are proposed amendments to Army and Air Force Exchange Service Manual 5-1, Records Management:		
1.	702-23 Check-Cashing Privilege Files. That portion which reads "Destroy after 3 years," is amended to read "Destroy after 6 years." This file is required to provide identification/reconciliation capability of dishonored check system up to five years after checks were originally cashed. <i>Fraudulent check files</i>		
2.	704-24 Bank Reconciliation Files . That portion which reads "Destroy after 3 years," is amended to read "Destroy after 6 years." This file is required to provide identification/reconciliation capability of dishonored check system up to five years after checks were originally cashed.		

sent to agency and 7 NC - 4/11/77 to