


REQUEST FOR RECORDS DISPOSITION AUTHORITY <i>(See Instructions on reverse)</i>		LEAVE BLANK	
TO GENERAL SERVICES ADMINISTRATION NATIONAL ARCHIVES AND RECORDS SERVICE, WASHINGTON, DC 20408		JOB NO N1-AFU-91-19	DATE RECEIVED 2-26-91
1. FROM (Agency or establishment) Department of the Air Force		NOTIFICATION TO AGENCY	
2. MAJOR SUBDIVISION Directorate of Information Management (SAF/AAIA)		In accordance with the provisions of 44 U.S.C. 3303a the disposal request, including amendments, is approved except for items that may be marked "disposition not approved" or "withdrawn" in column 10. If no records are proposed for disposal, the signature of the Archivist is not required.	
3. MINOR SUBDIVISION Records Management Policy Branch			
4. NAME OF PERSON WITH WHOM TO CONFER Mr. Jay N. Rivest	5. TELEPHONE EXT (703) 614-3431	DATE 6/17/91	ARCHIVIST OF THE UNITED STATES 
6. CERTIFICATE OF AGENCY REPRESENTATIVE			

I hereby certify that I am authorized to act for this agency in matters pertaining to the disposal of the agency's records, that the records proposed for disposal in this Request of 3 page(s) are not now needed for the business of this agency or will not be needed after the retention periods specified, and that written concurrence from the General Accounting Office, if required under the provisions of Title 8 of the GAO Manual for Guidance of Federal Agencies, is attached.

A GAO concurrence is attached, or is unnecessary

B. DATE 20 FEB 1991	C. SIGNATURE OF AGENCY REPRESENTATIVE  GRACE T. ROWE	D. TITLE Chief, Records Mgt Policy Br Directorate of Information Mgt
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7 ITEM NO	8 DESCRIPTION OF ITEM <i>(With Inclusive Dates or Retention Periods)</i>	9 GRS OR SUPERSEDED JOB CITATION	10 ACTION TAKEN <i>(NARS USE ONLY)</i>
1	<p style="text-align: center;">MERGED ACCOUNTING AND FINANCE REPORTING (MAFR) SYSTEM RECORDS (T177-29) (Applicable Air Force-wide)</p> <p>This is a revision to our table 177-29. This submission is to schedule <u>Unliquidated or Discrepant Payments and Collections</u> records (rule 9). These documents are initiated at the Air Force Accounting & Finance Center (HQ AFAFC), Denver CO, in support of AF contracts processed through the MAFR system. The records are used by accountants to research payments made by base-level Accounting and Finance Offices. Usage can be as frequently as daily until action is completed; then management evaluation and problem solving take place for the next ten (10) years. At the end of 10 years, the record can be destroyed.</p> <p>We attach a copy of our proposed disposition instructions and the General Accounting Office (GAO) concurrence.</p> <p style="font-style: italic; font-size: 1.2em;">Copies sent to agency 6/11/91</p>	new	

PROPOSED NEW/REVISED AIR FORCE RECORD RETENTION SCHEDULE

TABLE 177-29
MERGED ACCOUNTING AND FINANCE REPORTING (MAFR) SYSTEM RECORDS

RULE	A If the record series title is	B consisting of	C which are	D then	E authorized by
9	Unliquidated or Discrepant Payments and Collections	copies of disbursements and collections made in support of AF contracts processed through MAFR system	at HQ AFAFC	destroy 10 years after FY in which created	

Attach 1