

# INACTIVE - ALL ITEMS SUPERSEDED

## Request for Records Disposition Authority

Records Schedule Number: DAA-0440-2012-0009  
Schedule Status: Modified Approved Version  
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: Data Collection Secondary to Coverage Decision (DCSCD) System (System of Record Notice 09-70-0547)  
Internal agency concurrences will be provided: No

Background Information: The purpose of this system is to collect and maintain data on patients to review national coverage determinations (NCDs) of "reasonable and necessary" with respect to whether or not a particular item or service is covered nationally under title XVIII of the Act § 1869(f)(1) (B). In order to be covered by Medicare, an item or service must fall within one or more benefit categories contained within Part A or Part B, and must not be otherwise excluded from coverage.

### 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Number of Total Disposition Items	Number of Permanent Disposition Items	Number of Temporary Disposition Items	Number of Withdrawn Disposition Items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

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NATIONAL ARCHIVES AND RECORDS ADMINISTRATION  
Request for Records Disposition Authority

Records Schedule: **DAA-0440-2012-0009**

## Outline of Records Schedule Items for DAA-0440-2012-0009

Sequence Number	Master Files
1	Disposition Authority Number: DAA-0440-2012-0009-0001

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NATIONAL ARCHIVES AND RECORDS ADMINISTRATION  
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Records Schedule: DAA-0440-2012-0009

## Records Schedule Items

Sequence Number	
1	<p><b>Master Files</b></p> <p>Disposition Authority Number      DAA-0440-2012-0009-0001</p> <p>The data collection includes baseline patient characteristics (individual clinical records of patients participating in data collection activities). The collected information will contain, but is not limited to, name, address, telephone number, health insurance claim (HIC) number, geographic location, race/ethnicity, gender, and date of birth, as well as, background information relating to Medicare or Medicaid issues.</p> <p>Final Disposition                      Temporary</p> <p>Item Status                              Inactive</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?                      No</p> <p>Inactive Status Explanation          This item is inactive because it was superseded by New Disposition Authority Number: DAA-0440-2015-0007-0001</p> <p><b>Disposition Instruction</b></p> <p>Cutoff Instruction                      Cutoff annually.</p> <p>Retention Period                        Destroy/delete 10 years after cutoff, or when no longer needed for Agency business, whichever is later.</p> <p><b>Additional Information</b></p> <p>GAO Approval                            Not Required</p>

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## 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
05/22/2012	Certify	Victoria Robey	Records Officer	Office of Strategic Operations and Regulatory Affairs - Issuances and Records Management Group
08/23/2012	Submit for Concurrence	Lisa Roberson	Appraiser	National Archives and Records Administration - Records Management Services
08/27/2012	Concur	Margaret Hawkins	Director of Records Management Services	National Records Management Program - Records Management Services
08/27/2012	Concur	Laurence Brewer	Director, National Records Management Program	National Archives and Records Administration - National Records Management Program
08/28/2012	Approve	David Ferriero	Archivist of the United States	Office of the Archivist - Office of the Archivist

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