

Request for Records Disposition Authority

Records Schedule Number **DAA-0440-2012-0018**
Schedule Status **Approved**

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 **Medicaid Drug Rebate System (MDR)**
Internal agency concurrences will be provided **Yes**

Background Information **The MDR System (previously known as Medicaid Drug Rebate Initiative) supports the Medicaid Drug Rebate program, which enables states to receive Federal funding for outpatient drugs dispensed to Medicaid patients. Drug manufacturer product and pricing information is used by the system to calculate Unit Rebate Amounts (URAs) for drugs on a quarterly basis. Rebate information is sent to the states, who invoice drug manufacturers for the appropriate rebate amounts. Drug manufacturers submit updated product and pricing information (average manufacturer price, Best Price, Customary Prompt Pay Discount, Nominal Price) via the Drug Data Reporting System.**

Item Count

Number of Total Disposition Items	Number of Permanent Disposition Items	Number of Temporary Disposition Items	Number of Withdrawn Disposition Items
2	0	2	0

GAO Approval

Outline of Records Schedule Items for DAA-0440-2012-0018

Sequence Number	
1	Master Files Disposition Authority Number DAA-0440-2012-0018-0001
2	One Time Disposal of Two Medicaid Drug Rebate (MDRI) Initiative Components Disposition Authority Number DAA-0440-2012-0018-0002

Records Schedule Items

Sequence Number	
1	<p>Master Files</p> <p>Disposition Authority Number DAA-0440-2012-0018-0001</p> <p>Drug manufacturer product and pricing (i.e., Average Manufacturer Price (AMP), Best Price (BP), Customary Prompt Pay (CPP) Discount, and Nominal Price (NP) information, state utilization and adjustment data</p> <p>Final Disposition Temporary</p> <p>Item Status Active</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? No</p> <p>Disposition Instruction</p> <p>Cutoff Instruction Cutoff annually</p> <p>Retention Period Destroy 10 years after cutoff, or when no longer needed for Agency business, whichever is later</p> <p>Additional Information</p> <p>GAO Approval Not Required</p>
2	<p>One Time Disposal of Two Medicaid Drug Rebate (MDRI) Initiative Components</p> <p>Disposition Authority Number DAA-0440-2012-0018-0002</p> <p>The MDRI has migrated from the Model 204 system and was replaced by the Medicaid Drug Rebate (MDR) system. The plan is to retire the MDRI by disposing of two limited MDRI components. The records consist of the M204 Database files, and the M204 User Language code contained in one of the files</p> <p>Final Disposition Temporary</p> <p>Item Status Active</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>

Do any of the records covered
by this item exist as structured
electronic data?

No

Disposition Instruction

Retention Period

Destroy immediately after approval of records
disposition authority

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
09/27/2012	Certify	Victoria Robey	Records Officer	Office of Strategic Operations and Regulatory Affairs - Issuances and Records Management Group
02/15/2013	Return for Revision	Sean Curry	Senior Records Analyst	National Archives and Records Administration - Agency Services
02/15/2013	Submit For Certification	Victoria Robey	Records Officer	Office of Strategic Operations and Regulatory Affairs - Issuances and Records Management Group
02/15/2013	Certify	Victoria Robey	Records Officer	Office of Strategic Operations and Regulatory Affairs - Issuances and Records Management Group
04/17/2013	Submit for Concurrence	Sean Curry	Senior Records Analyst	National Archives and Records Administration - Agency Services
04/18/2013	Concur	Margaret Hawkins	Director of Records Management Services	National Records Management Program - Records Management Services
04/18/2013	Concur	Laurence Brewer	Director, National Records Management Program	National Archives and Records Administration - National Records Management Program
04/20/2013	Approve	David Ferriero	Archivist of the United States	Office of the Archivist - Office of the Archivist