

INACTIVE - ALL ITEMS SUPERSEDED

NATIONAL ARCHIVES AND RECORDS ADMINISTRATION
Request for Records Disposition Authority

Records Schedule: DAA-0440-2013-0008

Request for Records Disposition Authority

Records Schedule Number DAA-0440-2013-0008
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 Medicare Carrier/Contractor Agreement Files
Internal agency concurrences will be provided No

Background Information Agreements entered into with intermediaries, carriers, and providers by CMS/DHHS, by which the intermediaries and carriers agree to perform certain functions in administering Medicare, and/or providers agree to participate in certain CMS programs.

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of Total Disposition Items	Number of Permanent Disposition Items	Number of Temporary Disposition Items	Number of Withdrawn Disposition Items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

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Outline of Records Schedule Items for DAA-0440-2013-0008

Sequence Number	
1	Intermediary Carrier Files (currently Medicare Administrative Contractors) Disposition Authority Number: DAA-0440-2013-0008-0001
2	All other Medicare Agreement Files Disposition Authority Number: DAA-0440-2013-0008-0002

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Records Schedule Items

Sequence Number	
1	<p>Intermediary Carrier Files (currently Medicare Administrative Contractors)</p> <p>Disposition Authority Number DAA-0440-2013-0008-0001</p> <p>Official files containing agreement(s), modifications, and amendments related to those carriers that act as the intermediary between the Federal government and individual providers (currently known as Medicare Administrative Contractors) for Medicare Parts A and B, as required by section 911 of the Medicare Modernization Act (MMA) of 2003, and sections 1816, 1842, and 1874A of the Social Security Act. These records document the responsibilities of the carriers, and the manner in which these program are specifically implemented. Carriers may be responsible for enrollment, claims processing, payment processing, call center operations, and fraud/abuse investigation. Includes agreements previously known as Fiscal Intermediary (FI) files, and any future equivalent as long as the purpose of the records remains unchanged.</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>GRS or Superseded Authority Citation N1-440-79-001/27 N1-047-75-023/II/B/20/A</p> <p>Inactive Status Explanation This item is inactive because it was superseded by New Disposition Authority Number: DAA-0440-2015-0002-0001</p> <p>Disposition Instruction</p> <p>Cutoff Instruction Cutoff when agreement/contract is superseded or terminated.</p> <p>Retention Period Destroy 7 year(s) after cut off.</p> <p>Additional Information</p> <p>GAO Approval Not Required</p>

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2	All other Medicare Agreement Files
	Disposition Authority Number DAA-0440-2013-0008-0002
	All agreements between Medicare and contractors/providers not covered under 0001 or scheduled separately (such as Medicaid agreements, state buy-in agreements, etc.); including, but not limited to, provider agreements related to participation in Medicare Part C (aka Medicare-Choice, Medicare-Advantage, etc.) required under sections 1851, 1859, etc. of the Social Security Act, and other similar program-specific agreements.
	Final Disposition Temporary
	Item Status Inactive
	Is this item media neutral? Yes
	Do any of the records covered by this item currently exist in electronic format(s) other than e-mail and word processing? Yes
	Do any of the records covered by this item exist as structured electronic data? No
	Inactive Status Explanation This item is inactive because it was superseded by New Disposition Authority Number: DAA-0440-2015-0002-0001
	Disposition Instruction
	Cutoff Instruction Cutoff when agreement/contract is superseded or terminated.
	Retention Period Destroy 7 year(s) after cut off.
	Additional Information
	GAO Approval Not Required

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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
07/11/2013	Certify	Victoria Robey	Records Officer	Office of Strategic Operations and Regulatory Affairs - Issuances and Records Management Group
06/19/2014	Return for Revision	Sean Curry	Senior Records Analyst	National Archives and Records Administration - Agency Services
06/20/2014	Submit For Certification	Lisa Townes	Management Analyst	Office of Strategic Operations and Regulatory Affairs - Issuances and Records Management Group
06/20/2014	Certify	Lisa Townes	Management Analyst	Office of Strategic Operations and Regulatory Affairs - Issuances and Records Management Group
09/10/2014	Submit for Concurrence	Sean Curry	Senior Appraisal Archivist	National Archives and Records Administration - Agency Services
09/22/2014	Concur	Margaret Hawkins	Director of Records Management Services	National Records Management Program - Records Management Services
09/22/2014	Concur	Laurence Brewer	Director, National Records Management Program	National Archives and Records Administration - National Records Management Program
09/23/2014	Approve	David Ferriero	Archivist of the United States	Office of the Archivist - Office of the Archivist

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