

Request for Records Disposition Authority

Records Schedule Number: DAA-0440-2014-0004
Schedule Status: Returned Without Action

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: Health Plan Organization Compliance Files
Internal agency concurrences will be provided: Yes

Background Information: To make the current schedule media neutral and expand the scope of the records.

Item Count

Number of Total Disposition Items	Number of Permanent Disposition Items	Number of Temporary Disposition Items	Number of Withdrawn Disposition Items
0	0	0	1

GAO Approval

Returned Without Action

Outline of Records Schedule Items for DAA-0440-2014-0004

Sequence Number

1

Financial Reports (Audited and Revoked)
Disposition Authority Number: DAA-0440-2014-0004-0001

Returned Without Action

Records Schedule Items

Sequence Number	
1	<p>Financial Reports (Audited and Revoked)</p> <p>Disposition Authority Number DAA-0440-2014-0004-0001</p> <p>HMO Budget Forecasts, Cost Reports and Audits of HMO Cost Reports.</p> <p>Final Disposition Temporary</p> <p>Item Status Withdrawn</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>GRS or Superseded Authority Citation N1-440-99-2, item 2a N1-440-99-2, item 2b</p> <p>Disposition Instruction</p> <p>Cutoff Instruction Cutoff at the end of the fiscal year.</p> <p>Retention Period Destroy 7 year(s) after cutoff.</p> <p>Additional Information</p> <p>GAO Approval Not Required</p>

Returned Without Action

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
05/12/2015	Certify	Lisa Townes	Management Analyst	Office of Strategic Operations and Regulation Affairs - Issuances and Records Management Group
05/13/2015	Return Without Action	Sean Curry	Senior Appraisal Archivist	National Archives and Records Administration - Agency Services

Returned Without Action