## REQUEST FOR RECORDS DISPOSITION AUTHORITY

(See Instructions on reverse)

<table>
<thead>
<tr>
<th>TO</th>
<th>NATIONAL ARCHIVES and RECORDS ADMINISTRATION (NARA)</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>WASHINGTON, DC 20408</td>
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</table>

1. FROM (Agency or establishment)
   Comptroller of the Currency

2. MAJOR SUBDIVISION
   Administrative Services Division

3. MINOR SUBDIVISION
   Library & Information Services

4. NAME OF PERSON WITH WHOM TO CONFER
   Marjorie Gustafson

5. TELEPHONE
   (202) 874-5380

6. 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 on the attached 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, under the provisions of Title 8 of the GAO Manual for Guidance of Federal Agencies,

   - [ ] is not required;
   - [X] is attached; or
   - [ ] has been requested.

<table>
<thead>
<tr>
<th>DATE</th>
<th>7/1/93</th>
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<tbody>
<tr>
<td>SIGNATURE OF AGENCY REPRESENTATIVE</td>
<td>Marjorie Gustafson</td>
</tr>
<tr>
<td>TITLE</td>
<td>Associate Director, L&amp;IS</td>
</tr>
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<tr>
<th>ITEM NO.</th>
<th>DESCRIPTION OF ITEM AND PROPOSED DISPOSITION</th>
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</table>
| 1       | **Bank Examination Working Files for Citibank, N.A.**

   Records which document the procedures followed and conclusions reached during the examination of Citibank, N.A. (Charter #1461) during the period of 1983-1990. These papers include, but are not limited to, the examination and verification programs, memoranda, schedules, analyses prepared or obtained by examiners to support the information and conclusions contained in the related supervisory activity.

   **Disposition:** Transfer working papers needed for supervisory purposes to the FRC. Destroy when 11 years old.

   **SEE ATTACHED**

   **All changes to this proposed schedule have been approved by:**

   [Signature]

   **DATE:** 7/1/93

   **ACTION TAKEN:**

   - [ ] New
   - [ ] Superseded
   - [X] Standard Form 115 (Rev. 3-91)
   - [ ] Prescribed by NARA
   - [ ] 36 CFR 1228

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**NARA approver:** [Signature]

**DATE:** 7/1/93

**Agency representative:** [Signature]

**DATE:** [Signature] [Stamp]

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**PREVIOUS EDITION NOT USABLE**

**AUG 28 1996**

**COPY TO AGENCY:** NSR, NNT, NCR
Disposition PERMANENT
Retire working papers needed for supervisory purposes to the FRC Transfer to the National Archives in the year 2020