Records Schedule Number: DAA-GRS-2016-0012 Status: APPROVED

Date Approved: 10/17/2016 Last Modified: 11/11/2024

#### **General Information**

Agency or Establishment	General Records Schedules (National Archives and Records Administration)
Record/Scheduling Group	GRS - General Records Schedules
Records Schedule Applies To	Government-wide All agencies except:
Schedule Subject	General Records Schedule 5.5: Mail, Printing, and Telecommunication Service Management Records
Additional Schedule Information	Note: This schedule was modified after approval in ERA Base. If information regarding the modifications was created in ERA Base it will be found in the Revision Notes in NARA only attachments.

This schedule covers records related to:

- organizing, planning, administering, controlling, and overseeing agency communications it sends and receives through any mail, messenger, courier, or shipping service
- administering and using all landline and mobile telecommunication equipment and devices that transmit and receive UHF, VHF, shortwave, satellite, and other radio frequencies
- administering printing/binding/duplicating services

Agencies must offer any records created prior to January 1, 1921, to the National Archives and Records Administration (NARA) before applying disposition instructions in this schedule.

This schedule specifically excludes certain records from coverage:

- objects relayed by any delivery system: hard copy mail, packages, and messages the agency sends or receives by telephone, email, text, or radio (the agency must schedule these according to the item's subject matter content)
- records documenting agency contracts with shipping, delivery, and telecommunication services (covered under GRS 1.1, item 010)
- information technology (IT) records (covered under GRS 3.1)
- unique agency publications produced by a printing service (the publishing agency must schedule these records)

Page 1 of 10 PDF Created on: 11/19/2024

Records Schedule Number: DAA-GRS-2016-0012 Status: APPROVED

Date Approved: 10/17/2016 Last Modified: 11/11/2024

Is consultation and coordination with Tribal Governments required?	Predate requirement
Is There a Classified Version of This Schedule?	No
	• records documenting agency programs that provide printing services (e.g. the Government Printing Office and the Bureau of Engraving and Printing) and radio/broadcasting services (e.g. the Armed Forces Radio and Television Service) (those agencies must schedule these records)

Page 2 of 10 PDF Created on: 11/19/2024

Records Schedule Number: DAA-GRS-2016-0012 Status: APPROVED

Date Approved: 10/17/2016 Last Modified: 11/11/2024

#### Item Count

Total number of disposition items: 4

Number of Temporary disposition items: 4

Number of Permanent disposition items: 0

Number of Items with Disposition Not Approved: 0

Number of Inactive disposition items: 0

Page 3 of 10 PDF Created on: 11/19/2024

Records Schedule Number: DAA-GRS-2016-0012 Status: APPROVED

Date Approved: 10/17/2016 Last Modified: 11/11/2024

### Outline of Records Schedule Items for DAA-GRS-2016-0012

Item #	Title	Disposition
0001	Mail, printing, and telecommunication services administrative and operational records.	Temporary
0002	Mail, printing, and telecommunication services control records.	Temporary
0003	Metered mail records.	Temporary
0004	Lost, destroyed, or damaged shipment records.	Temporary

Page 4 of 10 PDF Created on: 11/19/2024

Records Schedule Number: DAA-GRS-2016-0012 Status: APPROVED

Date Approved: 10/17/2016 Last Modified: 11/11/2024

### **Records Schedule Items**

DAA-GRS-2016-0012-0001	STATUS: Active
ITEM GENERAL INFORMATION	
Item Title	Mail, printing, and telecommunication services administrative and operational records.
Item Description	Records of internal mail room, printing/duplication services, and radio/telecommunication services administration and operation. Includes:  • agreements and related background data and other records regarding mail, printing, telecommunication, and radio services, the agency retains for administrative (not fiscal) use  • records that document acquiring, installing, changing, removing, and servicing mail, printing, telecommunication, and radio service equipment  • telephone and mobile device use records with details on call origin/destination, date, time, duration, downloads, messaging, cost, and other data
	<ul> <li>records documenting allocation, distribution, and use of telephone calling cards</li> <li>statistical reports on mail and package shipment volume and costs</li> <li>related correspondence</li> </ul>
	Exclusion: Agreements used to support payment vouchers (GRS 1.1, item 010 covers these)
Is this item media neutral?	Yes
Is this item a Big Bucket?	
MANUAL CITATION	
Agency Code	GRS 5.5, item 010
	ION AUTHORITIES AND GRS DEVIATIONS
Does this item supersede existing disposition authorities?	Yes
Superseded Item	Superseded Items Item Superseded Explanation in Part?
GRS 13, dated 1952, item 2	No
GRS 13, dated 1952, item 3b	No
GRS 13, dated 1952, item 7	No
N1-GRS-96-004	No

Page 5 of 10 PDF Created on: 11/19/2024

Records Schedule Number: DAA-GRS-2016-0012 Status: APPROVED

Date Approved: 10/17/2016 Last Modified: 11/11/2024

NC1-64-77-009 / 2/A	No
NC1-64-77-009 / 2/B	No
NC1-64-77-009 / 2/D/2	No
NC1-64-77-009 / 2/E	No
Is this item a deviation from the	No
GRS?	
DISPOSITION INSTRUCTION	
Final Disposition	Temporary
Retention Period	Other: Destroy when 3 years old, or 3 years after applicable
	agreement expires or is cancelled, as appropriate, but longer
	retention is authorized if required for business use.
ADDITIONAL INFORMATION	
Are any of the records covered by	
this item national security	
classified?	
GAO Approval Required	No

DAA-GRS-2016-0012-0002	STATUS: Active
ITEM GENERAL INFORMATION	
Item Title	Mail, printing, and telecommunication services control records.
	Records of general day-to-day communication service administration and specific transmission tracking. Includes:  • records that track shipment, routing, registration, certification, declared value, insurance, and receipt of incoming and outgoing mail, including overnight, express, special delivery, and specially tracked packages  • messenger and courier service logs, assignment records and instructions, dispatch records, delivery receipts, route schedules, and related records documenting messenger and courier service activity  • reports of loss, rifling, delayed or late delivery, wrong delivery, or other improper mail treatment  • records that document requisitioning and receiving stamps and postage meter balances  • documentation and tracking to intended destination of valuables (e.g. checks, cash, stamps, money orders, etc.) the agency receives by mail or private delivery/messenger  • staff and office directories the agency uses to ensure correct mail and package delivery
	• printing requisitions, work orders, samples, manuscript clearances, and related documents

Page 6 of 10 PDF Created on: 11/19/2024

Records Schedule Number: DAA-GRS-2016-0012

Status: APPROVED
Date Approved: 10/17/2016

Last Modified: 11/11/2024

1		
	• mailing and contact lists a mailroom or similar office manages	
	• telephone message registers and logs	
	Evaluation 1. Dequisitions used to support resument you shows	
	Exclusion 1: Requisitions used to support payment vouchers	
	(GRS 1.1, item 010 covers these)	
	Exclusion 2: Mailing lists for public distribution of material	
Is this item media neutral?	(GRS 6.5, item 020 covers these) Yes	
	168	
Is this item a Big Bucket?  MANUAL CITATION		
	CDC 7.5 '. 020	
Agency Code	GRS 5.5, item 020	
	ON AUTHORITIES AND GRS DEVIATIONS	
Does this item supersede existing	Yes	
disposition authorities?		
	Superseded Items	
Superseded Item	Item Superseded Explanation	
	in Part?	
GRS 13, dated 1952, item 3a	No	
GRS 13, dated 1952, item 4	No	
N1-GRS-87-002 / 1/A	No	
N1-GRS-87-002 / 1/B	No	
N1-GRS-87-002 / 1/C	No	
N1-GRS-91-003 / 4B	No	
NC1-64-77-009 / 1	No	
NC1-64-77-009 / 2/C	No	
NC1-64-77-009 / 3/A	No	
NC1-64-77-009 / 6/A	No	
NC1-64-77-009 / 6/B	No	
NC1-64-77-009 / 6/C	No	
NC1-64-77-009 / 6/D	No	
NC1-64-77-009 / 6/E	No	
NC1-64-77-009 / 6/F	No	
NC1-64-77-009 / 6/G	No	
NC1-64-77-009 / 6/H	No	
NC1-64-77-009 / 8, in part	Yes NC1-64-77-009 / 8, in part	
Is this item a deviation from the	No	
GRS?		
DISPOSITION INSTRUCTION		
Final Disposition	Temporary	

Page 7 of 10 PDF Created on: 11/19/2024

Records Schedule Number: DAA-GRS-2016-0012 Status: APPROVED

Date Approved: 10/17/2016 Last Modified: 11/11/2024

Retention Period	Other: Destroy when 1 year old or when superseded or obsolete, whichever is applicable, but longer retention is authorized if required for business use.
ADDITIONAL INFORMATION	
Are any of the records covered by	
this item national security	
classified?	
GAO Approval Required	No

DAA-GRS-2016-0012-0003	STATUS: Active	
ITEM GENERAL INFORMATION		
Item Title	Metered mail records.	
Item Description	Official metered mail reports such as GSA-1390A, "Quarterly	
	Postage Mail Report / Record of Accountable Metered Mail	
	Report," and all related papers.	
Is this item media neutral?	Yes	
Is this item a Big Bucket?		
MANUAL CITATION		
Agency Code	GRS 5.5, item 030	
SUPERSEDED AGENCY DISPOSIT	ION AUTHORITIES AND GRS DEVIATIONS	
Does this item supersede existing	Yes	
disposition authorities?		
	Superseded Items	
Superseded Item	Item Superseded Explanation	
	in Part?	
NC1-64-77-009 / 7	No	
Is this item a deviation from the	No	
GRS?		
DISPOSITION INSTRUCTION		
Final Disposition	Temporary	
Retention Period	Other: Destroy when 6 years old, but longer retention is	
	authorized if required for business use.	
ADDITIONAL INFORMATION		
Are any of the records covered by		
this item national security		
classified?		
GAO Approval Required	No	

DAA-GRS-2016-0012-0004	STATUS: Active
ITEM GENERAL INFORMATION	

Page 8 of 10 PDF Created on: 11/19/2024

Records Schedule Number: DAA-GRS-2016-0012 Status: APPROVED

Date Approved: 10/17/2016 Last Modified: 11/11/2024

Item Title	Lost, destroyed, or damaged shipment records.	
Item Description	Records documenting shipment of valuables under the	
	Government Losses in Shipment Act, including consignee and	
	carrier identification; shipment description; value or replacement	
	value declaration, and registry or lock number; date and time of	
	delivery; registry and carrier receipts; shipment notice; shipment	
	inspection; report of loss, destruction, or damage; and claim for	
	replacement.	
Is this item media neutral?	Yes	
Is this item a Big Bucket?		
MANUAL CITATION		
Agency Code	GRS 5.5, item 040	
SUPERSEDED AGENCY DISPOSIT	ION AUTHORITIES AND GRS DEVIATIONS	
Does this item supersede existing	Yes	
disposition authorities?		
	Superseded Items	
Superseded Item	Item Superseded Explanation	
	in Part?	
N1-GRS-91-003 / 2	No	
Is this item a deviation from the	No	
GRS?		
DISPOSITION INSTRUCTION		
Final Disposition	Temporary	
Retention Period	Other: Destroy when 6 years old, but longer retention is	
	authorized if required for business use.	
ADDITIONAL INFORMATION		
Are any of the records covered by		
this item national security		
classified?		
GAO Approval Required	No	

Page 9 of 10 PDF Created on: 11/19/2024

Records Schedule Number: DAA-GRS-2016-0012 Status: APPROVED

Date Approved: 10/17/2016 Last Modified: 11/11/2024

### **Signatory Information**

Action	User	Date
Approve	David Ferriero	10/17/2016

Page 10 of 10 PDF Created on: 11/19/2024