## **Request for Records Disposition Authority**

Records Schedule Number

DAA-0127-2014-0020

Schedule Status

Approved

Agency or Establishment

Department of the Navy

Record Group / Scheduling Group

Records of the U.S. Marine Corps

Records Schedule applies to

Major Subdivsion

Major Subdivision

**United States Marine Corps** 

Minor Subdivision

Administration and Resource Division

Schedule Subject

SSIC 1754.4

Exceptional Family Member Program (EFMP)

Internal agency concurrences will

be provided

Νo

Background Information

The purpose of the Exceptional Family Member Program (EFMP) is to track exceptional family members and respite services. Information is used to determine areas of suitability for exceptional family members and monitor approved respite care reimbursement services. Data range from 2008 to ongoing. This is a Marine Corps Electronic Information System (EIS) currently listed within the DON Application and Database Management System and DoD IT Portfolio Repository (DADMS-DITPR-DON).

#### Item Count

Number of Total Disposition Items	Number of Permanent Disposition Items	, ,	Number of Withdrawn Disposition Items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

## GAO Approval .

# Outline of Records Schedule Items for DAA-0127-2014-0020

	Sequence Number	
-		MASTER FILES
		Disposition Authority Number: DAA-0127-2014-0020-0002

### Records Schedule Items

Sequence Number

#### MASTER FILES

Disposition Authority Number

DAA-0127-2014-0020-0002

Database records consist of PDFs of Verification of Eligibility to participate in the Exceptional Family Member Program (NAVMC 17501), Family Medical Summary (DD2792), Special Education/Early Intervention Summary (DD2792-1) and Exceptional Family Member Respite Reimbursement Care Program (NAVMC 17502). Data elements include but are not limited to Sponsor Name, Case ID, EFM Name, Provider information, Date of Service and Reimbursement Rate, addenda contact and assignment notes, respite care information and additional consent authorization forms that relate to family support.

Final Disposition

Temporary

Item Status

Active

Is this item media neutral?

Yes

Do any of the records covered by this item currently exist in electronic format(s) other than eYes

mail and word processing?

Do any of the records covered

Yes

by this item exist as structured

electronic data?

Manual Citation	Manual Title	
SSIC 1754.4	SYSTEM OF EXCEPTIONAL FAMILY MEMBER PROGRAM	

#### Disposition Instruction

Cutoff Instruction

Cut off/close case files when treatment is no longer provided (i.e., due to transfer or separation of service

member) or when case is closed.

Retention Period

Destroy 7 years after the end of the calendar year the case is closed or when a minor child reaches 23

years of age.

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	Ву	Title	Organization
09/12/2014	Certify	Joel Westphal	Deputy Director, Dir ectives and Records Management	Department of the Navy - Department of the Navy
06/25/2015	Submit for Concur rence	Steven Rhodes	Appraiser	National Archives and Records Administration - Records Management Services
06/29/2015	Concur	Margaret Hawkins	Director of Records Management Servic es	National Records Management Program - ACNR Records Management Serivces
07/01/2015	Concur	Laurence Brewer	Director, National R ecords Management Program	National Archives and Records Administration National Records Management Program
07/06/2015	Approve	David Ferriero	Archivist of the Unite d States	Office of the Archivist - Office of the Archivist