INACTIVE - ALL ITEMS SUPERSEDED

Center for Health Plans and Providers (Diane Ross, 410-786- 1169) 3. MINOR SUBDIVISION 4. NAME OF PERSON WITH WHOM TO CONFER Vickie Robey 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 record proposed for disposal on the attached 2 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, X is not required; is attached; or has been requested. OGC Concurrence: O	REQUEST FOR RECORDS DISPOSITION AUTHORITY					JOB NUMBER N1-440-01-6			
Centers for Medicare & Medicaid Services (CMS) Health Care Financing Administration	, ,					ا براسه ایر ا			
Center for Health Plans and Providers (Diane Ross, 410-786- 1169) 3. MINOR SUBDIVISION 4. NAME OF PERSON WITH WHOM TO CONFER Vickie Robey 4. NAME OF PERSON WITH WHOM TO CONFER Vickie Robey 5. TELEPHONE 4. AGENCY CERTIFICATION 11 hereby certify that I am authorized to act for this agency in matters pertaining to the disposition of its records and that the record proposed for disposal on the attached 2_page(s) are not now needed for the business of this agency or will not be needed after tretention periods specified; and that written concurrence from the General Accounting Office, under the provisions of Title 8 of the Good manual for Guidance of Federal Agencies, X is not required; is attached; or has been requested. DATE MAY 18 2001 SIGNATURE OF AGENCY REPRESENTATIVE MAY 18 2001 FINAL BEALTH MAINTENANCE ORGANIZATION RECORDS SCHEDULE 1 OFFICIAL COMPLIANCE FILLS: This file consists of material in support of the continuing compliance with the statutory and regulatory requirements of Title XVIII of the Public Health Service Act and Title XVIII of the Social Security Act. These files include or relate to program correspondence on such maters as analyses, reports, evaluations, non-compliance, revocations, financial reports, certifications and other associated documentation. Financial reporting is accomplished through the use of the National Data Reporting Requirements (NDRR) and audited	Centers for Medicare & Medicaid Services(CMS)					NOTIFICATION TO AGENCY			
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DISPOSITION: Certifications - Cut off annually. Destroy after a total retention of six years. DISPOSITION: (0/10/0/		This fill compliantile X of the S program reports, reports, Financian Simancian DISPORT	e consists of material in sance with the statutory and social Security Act. These correspondence on such evaluations, non-complications and other all reporting is accomplished Data Reporting Required all reports. SITION: ifications - Cut off annual	upport of the continuing of regulatory requirements are files include or related matters as analyses, ance, revocations, finally associated documentationed through the use of the ments (NDRR) and automatical contents (NDRR	nts of /III to ncial on. the dited	Super DAA-0' DATE	rseded by: \\\\0 - \Zo\S - 00 \(\MM/DD/YYYY): \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	08 - Oa o l	

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Job Number Page 2 of 2

7. Item No.	8. DESCRIPTION OF ITEM AND PROPOSED DISPOSITION	9. GRS OR SUPERSEDED JOB CITATION	10. ACTION TAKE (NARA USE ONLY)
2	Electronic Mail and Word Processing System Copies		,
	(a) Copies that have no further administrative value after the recordkeeping copy is made. Includes copies maintained by individuals in personal files, personal electronic mail directories, or other personal directories on hard disk or network drives, and copies on shared network drives that are used only to produce the recordkeeping copy		
	DISPOSITION: Delete after the recordkeeping copy is made, or when copies are no longer needed, whichever is later.	ey	
	(b) Copies used for dissemination, revision, or updating that are maintained in addition to the recordkeeping copy		
	within 180 days. pur 1/12/07 email from the DISPOSITION: Delete when dissemination, revision, or updating is complete.	1. Robert	
	Superseded by Job / Item number: DAA - GRS - 2017 - 0003 - 000 Date (MM/DD/YYYY): 5131 2017		
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