

National Archives and Records Administration
REQUEST FOR DISPOSITION AUTHORITY

Records Schedule Number: DAA-0512-2023-0004

Status: APPROVED
Date Approved: 11/18/2025

General Information

Agency or Establishment	Health Resources and Services Administration
Record/Scheduling Group	0512 - Records of the Health Resources and Services Administration
Records Schedule Applies To	Agency Subdivision
Major Subdivision	Provider Relief Bureau
Schedule Subject	Provider Relief Fund / Coronavirus DataMart Services III
Additional Schedule Information	The Coronavirus Aid, Relief and Economic Security Act (CARES Act) (Public Law (P.L.) 116- 136), Paycheck Protection Program and Health Care Enhancement Act (PPHCEA) (P.L. 116-139), and Coronavirus Response and Relief Supplemental Appropriations Act (P.L. 116-260) provide the U.S. Department of Health and Human Services (HHS) \$178 billion under the Public Health and Social Services Emergency Fund to administer a Provider Relief Fund (PRF). The Provider Relief Bureau (PRB) was created by the Health Resources and Services Administration (HRSA) on April 2020 – originally known as the Office of Provider Support (OPS). This bureau has the responsibility of administering the PRF with the purpose of supporting health care entities and eligible providers in order to provide financial support to those who experienced lost revenues and increased expenses during the pandemic. Subsequently, this financial support will help to maintain the national health system capacity. HRSA had to develop a process for using data to support the distribution of funds, but given the size, scope, and complexity of the PRF program it was required to rapidly ramp up data and technology capabilities to support the massive effort.

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One of the Information Technology (IT) investment systems is the PRF Coronavirus (COVID) DataMart Services III, also known as PRF DataMart. The purpose of this investment is to support evolving analytics and reporting needs in line with the PRF Data Strategy, including creation and execution of work plans, identifying dependencies, and escalating critical issues. This system also stores a growing number of datasets with PRF provider data included in dashboards that display integrated PRB program data. In addition, the dashboards are intended to support tailored self-service analysis on PRF program data. These include data about curation lists, provider's application data, payments transaction, case management data, provider's address, attestation status, claims reimbursement program data, returned funds and budget information.

In addition, this IT system will enhance and operationally support other system modules, it will provide comprehensive provider's information helpful for the Reporting Portal to respond to inquiries and communications. This approved DataMart solution allows us to perform integrated analytics across multiple programs and PRF data sets to meet HRSA's mission. The Cloud Data Analytics solution facilitated secure data migration from On-Premises Electronic Handbooks and present COVID DataMart for data driven decision-making.

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Is There a Classified Version of This Schedule?	No
Is consultation and coordination with Tribal Governments required?	No - the records covered by this schedule do not implicate Tribal interests

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Item Count

Total number of disposition items: 18

Number of Temporary disposition items: 18

Number of Permanent disposition items: 0

Number of Items with Disposition Not Approved: 0

Number of Inactive disposition items: 0

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Outline of Records Schedule Items for DAA-0512-2023-0004

Item #	Title	Disposition
0001	Provider Submission Files : Provider Submission Files	Temporary
0002	Provider Submission Files : Integrated Resource Management System (IRMS) Financial File	Temporary
0003	Provider Submission Files : Optum Pay Hold File	Temporary
0004	Provider Submission Files : Portal 3 Metrics Input File	Temporary
0005	Provider Submission Files : Portal 3 Cumulative Case Management Files	Temporary
0006	Provider Submission Files : Acumen Provider Type Research File	Temporary
0007	Provider Submission Files : Acumen Portal 1, 2, and 3 Provider Payment File	Temporary
0008	Provider Submission Files : Returned Unused Funds Provider Relief Fund	Temporary
0009	Provider Submission Files : Office of Budget and Finance (OBF) Provider Relief Fund (PRF) Obligation File	Temporary
0010	Provider Submission Files : Main Repayment Tracker	Temporary
0011	Provider Submission Files : Integrated Resource Management System (IRMS) Attestation File	Temporary
0012	Provider Submission Files : Nursing Home Quality Incentive Program Cumulative Case Management File	Temporary
0013	Provider Submission Files : Dental Provider Files	Temporary
0014	Provider Submission Files : PRF Main Address File	Temporary
0015	United Health Group (UHG) Uninsured Program (UIP) Files : United Health Group (UHG) Uninsured Program (UIP) Weekly Files	Temporary
0016	United Health Group (UHG) Uninsured Program (UIP) Files : UHG UIP Weekly End Roll Up Spreadsheet Files	Temporary
0017	Testing and Treatment Uninsured Program (TTUP) Reports : Testing and Treatment Uninsured Program (TTUP) Member Demographics, Claims Submitted, and Coverage Type Report	Temporary
0018	Testing and Treatment Uninsured Program (TTUP) Reports : HHS CARE Uninsured Summary Reports	Temporary

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Records Schedule Items

Group Title	Provider Submission Files
Group Description	This group of records consist of applications, and other documents used for administrative or reference that are sourced from DocuSign records scheduled on DAA-0512-2023-0002. This file is an electronic means to securely send encrypted data digitally signed by providers via electronic device (i.e. applications, agreements, intent to return unused funds, etc.).
DAA-0512-2023-0004-0001	STATUS: Active
ITEM GENERAL INFORMATION	
Item Title	Provider Submission Files
Item Description	Sourced from DocuSign, this file is an electronic means to securely send encrypted data digitally signed by providers via electronic device (i.e. applications, agreements, intent to return unused funds, etc.). List of some variables included in the file: Tax Identification Number Provider/Entity Name Address Contact Name/Phone Number/Email Revenues Banking Information
Is this item media neutral?	Yes
Is this item a Big Bucket?	No
MANUAL CITATION	
Agency Code	0512
SUPERSEDED AGENCY DISPOSITION AUTHORITIES AND GRS DEVIATIONS	
Does this item supersede existing disposition authorities?	No
Is this item a deviation from the GRS?	No
DISPOSITION INSTRUCTION	
Final Disposition	Temporary
Cutoff Instructions	Other: Cutoff after the final action is taken or after closing of audits and assessments of the program, whichever is later.
Retention Period	Other: Destroy 10 years after the cutoff.
ADDITIONAL INFORMATION	

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Are any of the records covered by this item national security classified?	No
GAO Approval Required	No
DAA-0512-2023-0004-0002	
STATUS: Active	
ITEM GENERAL INFORMATION	
Item Title	Integrated Resource Management System (IRMS) Financial File
Item Description	Provider Payments information from the IRMS system. These IRMS financial files consist of records pertaining to provider relief funds recipients of the provider payment information generated from the IRMS electronic information system. Contains the following information: Payment wave Payment status and issue date Provider Information – Tax Identification Number (TIN), company name Payment file check number and trace number
Is this item media neutral?	Yes
Is this item a Big Bucket?	No
MANUAL CITATION	
Agency Code	0512
SUPERSEDED AGENCY DISPOSITION AUTHORITIES AND GRS DEVIATIONS	
Does this item supersede existing disposition authorities?	No
Is this item a deviation from the GRS?	No
DISPOSITION INSTRUCTION	
Final Disposition	Temporary
Cutoff Instructions	Other: Cutoff after the final action is taken or after closing of audits and assessments of the program, whichever is later.
Retention Period	Other: Destroy 10 years after the cutoff.
ADDITIONAL INFORMATION	
Are any of the records covered by this item national security classified?	No
GAO Approval Required	No
DAA-0512-2023-0004-0003	
STATUS: Active	
ITEM GENERAL INFORMATION	
Item Title	Optum Pay Hold File

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Item Description	These files contain TINs for providers whose payment is for \$100k+ and were not enrolled in Optum Pay, a platform used to expedite payments.
Is this item media neutral?	Yes
Is this item a Big Bucket?	No
MANUAL CITATION	
Agency Code	0512
SUPERSEDED AGENCY DISPOSITION AUTHORITIES AND GRS DEVIATIONS	
Does this item supersede existing disposition authorities?	No
Is this item a deviation from the GRS?	No
DISPOSITION INSTRUCTION	
Final Disposition	Temporary
Cutoff Instructions	Other: Cutoff after the final action is taken or after closing of audits and assessments of the program, whichever is later.
Retention Period	Other: Destroy 10 years after the cutoff.
ADDITIONAL INFORMATION	
Are any of the records covered by this item national security classified?	No
GAO Approval Required	No
DAA-0512-2023-0004-0004	STATUS: Active
ITEM GENERAL INFORMATION	
Item Title	Portal 3 Metrics Input File
Item Description	Reporting Portal 3 includes phase 3 provider payments metrics information. List of some variables included in the file: Provider filing TIN Recipient name Name on tax returns DocuSign submission envelope ID Payments' metrics
Is this item media neutral?	Yes
Is this item a Big Bucket?	No
MANUAL CITATION	
Agency Code	0512
SUPERSEDED AGENCY DISPOSITION AUTHORITIES AND GRS DEVIATIONS	

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Does this item supersede existing disposition authorities?	No
Is this item a deviation from the GRS?	No
DISPOSITION INSTRUCTION	
Final Disposition	Temporary
Cutoff Instructions	Other: Cutoff after the final action is taken or after closing of audits and assessments of the program, whichever is later.
Retention Period	Other: Destroy 10 years after the cutoff.
ADDITIONAL INFORMATION	
Are any of the records covered by this item national security classified?	No
GAO Approval Required	No
DAA-0512-2023-0004-0005 STATUS: Active	
ITEM GENERAL INFORMATION	
Item Title	Portal 3 Cumulative Case Management Files
Item Description	Reporting Portal 3 submission statuses in DocuSign and payment computation of portal 3 submissions. List of some variables included in the file: Provider filing Tax Identification Numbers Recipient name Name on tax returns DocuSign submission envelope ID Portal 3 outcome Calculation adjustments
Is this item media neutral?	Yes
Is this item a Big Bucket?	No
MANUAL CITATION	
Agency Code	0512
SUPERSEDED AGENCY DISPOSITION AUTHORITIES AND GRS DEVIATIONS	
Does this item supersede existing disposition authorities?	No
Is this item a deviation from the GRS?	No
DISPOSITION INSTRUCTION	
Final Disposition	Temporary
Cutoff Instructions	Other: Cutoff after the final action is taken or after closing of audits and assessments of the program, whichever is later.

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Retention Period	Other: Destroy 10 years after the cutoff.
ADDITIONAL INFORMATION	
Are any of the records covered by this item national security classified?	No
GAO Approval Required	No
DAA-0512-2023-0004-0006	STATUS: Active
ITEM GENERAL INFORMATION	
Item Title	Acumen Provider Type Research File
Item Description	Files developed by Acumen for all Tax Identification Numbers (TIN) issued payments in PRF. For each TIN, Acumen assigns a provider type taxonomy. Provider type taxonomy contains information about the type and category of service provided by the health care provider receiving payment. List of some variables included in the file: TIN Payment wave Payment amount
Is this item media neutral?	Yes
Is this item a Big Bucket?	No
MANUAL CITATION	
Agency Code	0512
SUPERSEDED AGENCY DISPOSITION AUTHORITIES AND GRS DEVIATIONS	
Does this item supersede existing disposition authorities?	No
Is this item a deviation from the GRS?	No
DISPOSITION INSTRUCTION	
Final Disposition	Temporary
Cutoff Instructions	Other: Cutoff after the final action is taken or after closing of audits and assessments of the program, whichever is later.
Retention Period	Other: Destroy 10 years after the cutoff.
ADDITIONAL INFORMATION	
Are any of the records covered by this item national security classified?	No
GAO Approval Required	No
DAA-0512-2023-0004-0007	STATUS: Active

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ITEM GENERAL INFORMATION	
Item Title	Acumen Portal 1, 2, and 3 Provider Payment File
Item Description	The Acumen Portal 1, 2, and 3 provider payment files consist of records for all TINs issued payments in the provider relief fund. Payment files contain information about the payment amounts associated to payment waves (1-17). Portal 1-Phase 1 providers' payment information. File contains payment wave amounts, provider tax ID numbers, contact information, DocuSign envelope ID, and completion date. Portal 2-Phase 2 provider payments paid, pending case management decision, or submissions from providers deemed ineligible for payment. Portal 3-Phase 3 provider payment files used in provider relief fund inquiry analysis dashboards, and the tax identification journey dashboard. List of some variables included in the file: Provider tax identification numbers Contact info DocuSign envelope ID Completed date Payment wave amounts
Is this item media neutral?	Yes
Is this item a Big Bucket?	No
MANUAL CITATION	
Agency Code	0512
SUPERSEDED AGENCY DISPOSITION AUTHORITIES AND GRS DEVIATIONS	
Does this item supersede existing disposition authorities?	No
Is this item a deviation from the GRS?	No
DISPOSITION INSTRUCTION	
Final Disposition	Temporary
Cutoff Instructions	Other: Cutoff after the final action is taken or after closing of audits and assessments of the program, whichever is later.
Retention Period	Other: Destroy 10 years after the cutoff.
ADDITIONAL INFORMATION	

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Are any of the records covered by this item national security classified?	No
GAO Approval Required	No
DAA-0512-2023-0004-0008 STATUS: Active	
ITEM GENERAL INFORMATION	
Item Title	Returned Unused Funds Provider Relief Fund
Item Description	Provider submission in DocuSign applying for return of unused funds. The intent to return unused funds consolidates data from the forms by TIN. List of some variables included in the file: Primary TIN DocuSign envelope ID Submission completed date Provider contact info Provider received payment information (payment TINs, payment dates, payment return amounts, interest return amounts and original payments)
Is this item media neutral?	Yes
Is this item a Big Bucket?	No
MANUAL CITATION	
Agency Code	0512
SUPERSEDED AGENCY DISPOSITION AUTHORITIES AND GRS DEVIATIONS	
Does this item supersede existing disposition authorities?	No
Is this item a deviation from the GRS?	No
DISPOSITION INSTRUCTION	
Final Disposition	Temporary
Cutoff Instructions	Other: Cutoff after the final action is taken or after closing of audits and assessments of the program, whichever is later.
Retention Period	Other: Destroy 10 years after the cutoff
ADDITIONAL INFORMATION	
Are any of the records covered by this item national security classified?	No
GAO Approval Required	No
DAA-0512-2023-0004-0009 STATUS: Active	
ITEM GENERAL INFORMATION	

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Item Title	Office of Budget and Finance (OBF) Provider Relief Fund (PRF) Obligation File
Item Description	Summary of the Office of Management and Budget approved spending plan and obligated amounts of the provider relief fund totals for general distribution, targeted distribution, claims reimbursement, and American rescue plan. List of some variables included in the file: Medicare Dental providers phase 4 Rural hospitals Nursing home infection control Testing, treatment, and vaccine administration for the uninsured vaccine coverage assistance program
Is this item media neutral?	Yes
Is this item a Big Bucket?	No
MANUAL CITATION	
Agency Code	0512
SUPERSEDED AGENCY DISPOSITION AUTHORITIES AND GRS DEVIATIONS	
Does this item supersede existing disposition authorities?	No
Is this item a deviation from the GRS?	No
DISPOSITION INSTRUCTION	
Final Disposition	Temporary
Cutoff Instructions	Other: Cutoff after the final action is taken or after closing of audits and assessments of the program, whichever is later.
Retention Period	Other: Destroy 10 years after the cutoff.
ADDITIONAL INFORMATION	
Are any of the records covered by this item national security classified?	No
GAO Approval Required	No
DAA-0512-2023-0004-0010 STATUS: Active	
ITEM GENERAL INFORMATION	
Item Title	Main Repayment Tracker

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Item Description	The primary file that contains the debt collection and repayment details for providers that did not abide by the terms and conditions and/or were identified through post-payment activities as required to return funds. These providers may be deemed eligible for entering the debt collection process. Some of the variables included are repayment ID, TIN, company name, net amount kept, repayment status, and initial letter amount.
Is this item media neutral?	Yes
Is this item a Big Bucket?	No
MANUAL CITATION	
Agency Code	0512
SUPERSEDED AGENCY DISPOSITION AUTHORITIES AND GRS DEVIATIONS	
Does this item supersede existing disposition authorities?	No
Is this item a deviation from the GRS?	No
DISPOSITION INSTRUCTION	
Final Disposition	Temporary
Cutoff Instructions	Other: Cutoff after the final action is taken or after closing of audits and assessments of the program, whichever is later.
Retention Period	Other: Destroy 10 years after the cutoff.
ADDITIONAL INFORMATION	
Are any of the records covered by this item national security classified?	No
GAO Approval Required	No
DAA-0512-2023-0004-0011 STATUS: Active	
ITEM GENERAL INFORMATION	
Item Title	Integrated Resource Management System (IRMS) Attestation File

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Item Description	Provider Payment Attestation information from the IRMS system. The IRMS attestation files consist of records pertaining to documents used to create, store, and maintain provider payment attestation information from the IRMS system. Contains the following information: Attestation wave Attestation status and date Provider information - TIN, company name Trace check number Payment method (check or automated clearing house (ACH) and payment phase Payment amount, kept amount and returned amount
Is this item media neutral?	Yes
Is this item a Big Bucket?	No
MANUAL CITATION	
Agency Code	0512
SUPERSEDED AGENCY DISPOSITION AUTHORITIES AND GRS DEVIATIONS	
Does this item supersede existing disposition authorities?	No
Is this item a deviation from the GRS?	No
DISPOSITION INSTRUCTION	
Final Disposition	Temporary
Cutoff Instructions	Other: Cutoff after the final action is taken or after closing of audits and assessments of the program, whichever is later.
Retention Period	Other: Destroy 10 years after cutoff.
ADDITIONAL INFORMATION	
Are any of the records covered by this item national security classified?	No
GAO Approval Required	No
DAA-0512-2023-0004-0012 STATUS: Active	
ITEM GENERAL INFORMATION	
Item Title	Nursing Home Quality Incentive Program Cumulative Case Management File

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Records Schedule Number: DAA-0512-2023-0004

Status: APPROVED
Date Approved: 11/18/2025

Item Description	Contains targeted distribution providers' Centers for Medicare & Medicaid Services (CMS) Certification Number (CCN) detail level files and target distribution Nursing Home Quality Improvement Program (QIP) facilities with the TIN. The CCN is a number assigned to the facility for billing and administrative purposes and payment statuses. List of some variables included in the file: Facility level address CCN name and number Month of Quality Improvement Program (QIP) payment Payment status Rurality TIN exclusion reason TIN Provider Enrollment Chain, and Ownership System (PECOS) Name Quality Assurance (QA) flag Date of National Healthcare Safety Network (NHSN) data submission
Is this item media neutral?	Yes
Is this item a Big Bucket?	No
MANUAL CITATION	
Agency Code	0512
SUPERSEDED AGENCY DISPOSITION AUTHORITIES AND GRS DEVIATIONS	
Does this item supersede existing disposition authorities?	No
Is this item a deviation from the GRS?	No
DISPOSITION INSTRUCTION	
Final Disposition	Temporary
Cutoff Instructions	Other: Cutoff after the final action is taken or after closing of audits and assessments of the program, whichever is later.
Retention Period	Other: Destroy 10 years after the cutoff
ADDITIONAL INFORMATION	
Are any of the records covered by this item national security classified?	No
GAO Approval Required	No
DAA-0512-2023-0004-0013	STATUS: Active
ITEM GENERAL INFORMATION	
Item Title	Dental Provider Files

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Item Description	Dental provider information whose payment decisions are in general distribution/dental case management decision. This file contains information on whether the provider is on the American Dental Association (ADA) dental list, member class, and number, specialty, TIN, organization address, license, dental school information.
Is this item media neutral?	Yes
Is this item a Big Bucket?	No
MANUAL CITATION	
Agency Code	0512
SUPERSEDED AGENCY DISPOSITION AUTHORITIES AND GRS DEVIATIONS	
Does this item supersede existing disposition authorities?	No
Is this item a deviation from the GRS?	No
DISPOSITION INSTRUCTION	
Final Disposition	Temporary
Cutoff Instructions	Other: Cutoff after the final action is taken or after closing of audits and assessments of the program, whichever is later.
Retention Period	Other: Destroy 10 years after the cutoff.
ADDITIONAL INFORMATION	
Are any of the records covered by this item national security classified?	No
GAO Approval Required	No
DAA-0512-2023-0004-0014 STATUS: Active	
ITEM GENERAL INFORMATION	
Item Title	PRF Main Address File
Item Description	The records contain addresses for providers that received PRF funds. Some of the variables included are TIN, company name, street address, email, and telephone.
Is this item media neutral?	Yes
Is this item a Big Bucket?	No
MANUAL CITATION	
Agency Code	0512
SUPERSEDED AGENCY DISPOSITION AUTHORITIES AND GRS DEVIATIONS	
Does this item supersede existing disposition authorities?	No
Is this item a deviation from the GRS?	No

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DISPOSITION INSTRUCTION	
Final Disposition	Temporary
Cutoff Instructions	Other: Cutoff after the final action is taken or after closing of audits and assessments of the program, whichever is later.
Retention Period	Other: Destroy 10 years after the cutoff.
ADDITIONAL INFORMATION	
Are any of the records covered by this item national security classified?	No
GAO Approval Required	No

Group Title	United Health Group (UHG) Uninsured Program (UIP) Files
Group Description	Files that contain information on count and total payments for testing, treatment, and vaccine administration by visit location, state, or specific International Classification of Diseases (ICD) codes. Files include claim level information on overpaid claims (including billing TIN, patient, claim type, payment amount, reason for overpayment, etc.) and TIN level data on demographics and practice specialty information. The summary contains unique patients and providers, total number and dollar amount of claims paid for testing, treatment, and vaccine administration claims by specialty type. UIP summary includes a count of IDs with alternate health care coverage and provider TINs by coverage carrier and aggregated coverage code data by type of coverage.

DAA-0512-2023-0004-0015

STATUS: Active

ITEM GENERAL INFORMATION

Item Title	United Health Group (UHG) Uninsured Program (UIP) Weekly Files
Item Description	Entity level data on the total amount paid for testing, treatment and vaccine administration. List of some variables included in the file: Payments for testing, treatment, vaccine administration Tax identification number Patient claim type Payment amount Reason for overpayment
Is this item media neutral?	Yes
Is this item a Big Bucket?	No

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Agency Code	0512
SUPERSEDED AGENCY DISPOSITION AUTHORITIES AND GRS DEVIATIONS	
Does this item supersede existing disposition authorities?	No
Is this item a deviation from the GRS?	No
DISPOSITION INSTRUCTION	
Final Disposition	Temporary
Cutoff Instructions	Other: Cutoff after the final action is taken or after closing of audits and assessments of the program, whichever is later.
Retention Period	Other: Destroy 10 years after the cutoff.
ADDITIONAL INFORMATION	
Are any of the records covered by this item national security classified?	No
GAO Approval Required	No
DAA-0512-2023-0004-0016 STATUS: Active	
ITEM GENERAL INFORMATION	
Item Title	UHG UIP Weekly End Roll Up Spreadsheet Files
Item Description	Count and total payments for specific ICD codes for testing, treatment, and vaccine administration. List of some variables included in the file: Treatment code Claims dollar amount related to COVID treatment, testing and vaccines Claims count related to COVID treatment, testing and vaccines
Is this item media neutral?	Yes
Is this item a Big Bucket?	No
MANUAL CITATION	
Agency Code	0512
SUPERSEDED AGENCY DISPOSITION AUTHORITIES AND GRS DEVIATIONS	
Does this item supersede existing disposition authorities?	No
Is this item a deviation from the GRS?	No
DISPOSITION INSTRUCTION	
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Retention Period	Other: Destroy 10 years after the cutoff.
ADDITIONAL INFORMATION	
Are any of the records covered by this item national security classified?	No
GAO Approval Required	No

Group Title	Testing and Treatment Uninsured Program (TTUP) Reports
Group Description	This group of records consists of a summary of uninsured claims, demographics data, and the HHS CARE uninsured summary.
DAA-0512-2023-0004-0017	STATUS: Active
ITEM GENERAL INFORMATION	
Item Title	Testing and Treatment Uninsured Program (TTUP) Member Demographics, Claims Submitted, and Coverage Type Report
Item Description	Count of IDs with alternate health care coverage and provider TINs by coverage carrier—patient demographics by age and gender and total claims submitted. List of some variables included in the file: TIN validations Completed ACH enrollments Rejected claims Distinct providers with claims Paid claims Payment returns
Is this item media neutral?	Yes
Is this item a Big Bucket?	No
MANUAL CITATION	
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SUPERSEDED AGENCY DISPOSITION AUTHORITIES AND GRS DEVIATIONS	
Does this item supersede existing disposition authorities?	No
Is this item a deviation from the GRS?	No
DISPOSITION INSTRUCTION	
Final Disposition	Temporary
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Retention Period	Other: Destroy 10 years after cutoff.
ADDITIONAL INFORMATION	

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Are any of the records covered by this item national security classified?	No
GAO Approval Required	No
DAA-0512-2023-0004-0018 STATUS: Active	
ITEM GENERAL INFORMATION	
Item Title	HHS CARE Uninsured Summary Reports
Item Description	Health and Human Services Coronavirus Aid, Relief, and Economic Security Act uninsured program summary and member analysis. List of some variables included in the file: Number of members with existing coverage Number of distinct providers with claims Number and amount of claims paid Number and amount of payment returns
Is this item media neutral?	Yes
Is this item a Big Bucket?	No
MANUAL CITATION	
Agency Code	0512
SUPERSEDED AGENCY DISPOSITION AUTHORITIES AND GRS DEVIATIONS	
Does this item supersede existing disposition authorities?	No
Is this item a deviation from the GRS?	No
DISPOSITION INSTRUCTION	
Final Disposition	Temporary
Cutoff Instructions	Other: Cutoff after the final action is taken or after closing of audits and assessments of the program, whichever is later.
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ADDITIONAL INFORMATION	
Are any of the records covered by this item national security classified?	No
GAO Approval Required	No

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Signatory Information

Action	User	Date
Approve	Marco Rubio (Acting Archivist)	11/18/2025



Office of the Chief
Records Officer for the
U.S. Government

This schedule was signed outside of the ERA system using Standard Form 115.

NARA staff updated ERA to reflect this approval, moving the record schedule into an approved status. The approved status allows for generation of a PDF indicating that the schedule has been approved, and allows an agency to use the schedule in ERA to create transfer requests. The approved date in the system and on the PDF version of the records schedule reflects the system actions.