REQUEST FOR RECORDS DISPOSITION AUTHORITY			JOB NUMBER		
					0 ( 0
			NI-060-09-63  Date received 9/25/09		
To: national archives & records administration			Date received		
8601 adelphi road college park, md 20740-6001				9/2	5/09
1 FROM (Agency or establishment)				NOTIFICATION	TO AGENCY
Department of Justice			NOTIFICATION TO AGENCY In accordance with the provisions of 44 U S C 3303a, the		
2 MAJOR SUBDIVISION			disposition request, including amendments, is approved except for items that may be marked "disposition not		
U S. Trustee Program				or "withdrawn" in col	
3 MINOR SUBDIVISION					
Executive Office of U.S. Trustees					
4. NAME OF PERSON WITH WHOM TO CONTENT 5 TELEPHONE NUMBER			DATE	ARCHIVIST	OF THE UNITED STATES
Michael F. Leamon Will 202-616-1023			Hesa	210 1 /2	NA
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 needed now for the business for 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,					
- 1					
□ 1S	not required	☐ is attached, or		has been requeste	d
DATE SIGNATURE OF AGENCY REPRESENTATIVE			TITLE		
9/25/2009 Jeanette Plante Secrette Plan			a	Director, Office of R	ecords Management Policy
7 ITEM NO	B DESCRIPTION OF ITEM	AND PROPOSED DISPOSITION	0.115	9 GRS OR	10 ACTION TAKEN
			SUF	PERSEDED JOB CITATION	(NARA USE ONLY)
Me	ans Test Review M	anagement System (MTR)			
Means Test Review Management System (MTR) was					
developed to support the U.S. Trustee Program's					
review of the new bankruptcy "means test" forms					
required under BAPCPA 2005 As of October 17,					
2005, most individual debtors filing for bankruptcy					
relief are required to complete the Official					
Bankruptcy Form 22, Statement of Current Monthly					
	Income and Calculations.				
•					
	SEE A	ГТАСНЕО			

Department of Justice: Means Test Review Management System (MTR)

The MTR System tracks the filing of all Chapter 7 cases, and facilitates the review of the means test forms data to verify the results. In addition, the MTR System tracks 341 dates and associated due dates for required UST Presumption of Abuse Statements and related motions.

## 1 Inputs

Data is received via the Program's daily download from the courts with the relevant new case data, current 341 meeting dates, new/updated forms (provided in PDF format), and any relevant UST statements/motions filed with the court. In addition, USTP field staff manually enters the case review status, median income status, case notes and close relevant case reviews in the MTR System

Disposition: TEMPORARY, delete/destroy after data has been successfully captured, entered, and verified in the system and is no longer needed.

## 2. Master File

One record is created for each Chapter 7 bankruptcy case received. Cases are reviewed by field staff and a final determination is input into the system along with any associated case notes and filings with the court pertaining to the means test review.

Disposition: TEMPORARY, cut off when case is closed. Destroy/delete 20 years after cutoff

## 3. Outputs

MTR has various reports that provide the status of means test review, track court deadlines pertaining to means test review, and provide statistical data analysis

Disposition: TEMPORARY, destroy/delete when no longer needed for business purposes.

4. System Documentation

Disposition: TEMPORARY, destroy/delete when superseded or obsolete.

QRS 20 11