

# INACTIVE - ALL ITEMS SUPERSEDED OR OBSOLETE

Schedule Number: N1-053-02-016

All items in this schedule are inactive. Items are either obsolete or have been superseded by newer NARA approved records schedules.

## Description:

This schedule is superseded by N1 053 06 005 items 13 and 17

Date Reported: 8/1/2019

# INACTIVE - ALL ITEMS SUPERSEDED OR OBSOLETE

<b>REQUEST FOR RECORDS DISPOSITION AUTHORITY</b> (See Instructions on reverse)	
NATIONAL ARCHIVES and RECORDS ADMINISTRATION (NIR) WASHINGTON DC 20408	
1. FROM (Agency or establishment) BUREAU OF THE PUBLIC DEBT	
2. MAJOR SUBDIVISION OFFICE OF SECURITY OPERATIONS	
3. MINOR SUBDIVISION TREASURY SECURITIES ACCOUNTING BRANCH	
4. NAME OF PERSON WITH WHOM TO CONFER BRIAN LALLEMONT	5. TELEPHONE (304) 480-6302

LEAVE BLANK (NARA use only)	
JOB NUMBER 71-053-02-16	
DATE RECEIVED 8-30-2002	
NOTIFICATION TO AGENCY In accordance with provisions of 44 U.S.C. 3303a the disposition request, including amendments, is approved except for items that may be marked "disposition not approved" or "withdrawn" in column 10.	
DATE 11-22-02	ARCHIVIST OF THE UNITED STATES <i>John W. Carl</i>

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 <u>2</u> 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,		
<input checked="checked" type="checkbox"/> is not required; <input type="checkbox"/> is attached; or <input type="checkbox"/> has been requested.		
DATE 8/21/02	SIGNATURE OF AGENCY REPRESENTATIVE Vicki Thorpe <i>Vicki S. Thorpe</i>	TITLE Records Officer

7. ITEM NO.	8. DESCRIPTION OF ITEM AND PROPOSED DISPOSITION	9. GRS OR SUPERSEDED JOB CITATION	10. ACTION TAKEN (NARA USE ONLY)
	<p style="text-align: center; font-size: 1.5em;">See the Attached Sheets</p> <p><i>cc Agency, NARA, DWMWA</i></p>		

8/21/2002

STANDARD FORM 115 (REV.3-91)

7. ITEM NO.	8. DESCRIPTION OF ITEM AND PROPOSED DISPOSITION	9. GRS OR SUPERSEDED JOB CITATION	10. ACTION TAKEN (NARA USE ONLY)
N1-53-02-A-0003	<p data-bbox="266 254 1021 281">Title: MONTHLY SERIES AND DENOMINATION COMPARISON</p> <p data-bbox="285 287 1232 535">Title Memo: These documents consist of EXCEL spreadsheets and SABRE System Table Inquiry listings containing totals of outstanding Savings Bonds for a particular series and denomination by issue date. This is a monthly report used in the process of verifying that the number of accrual Savings Bonds outstanding on the SABRE Bond Identification Table (BDID) agrees to the amount on the SABRE Security Ledger Difference Table. This provides reasonable assurance that the Daily Total Add process is working properly and that the detail records on the BDID agree and support the Security Ledger.</p> <div data-bbox="266 569 1252 659"> <div>Form Number:</div> <div>Form Series:</div> <div>Restrictions: NONE</div> <div>Computer System:</div> <div>Cost Code: 69500</div> <div>Retention Years: 6</div> <div>Retention Months: 3</div> <div>Vital Records: <input type="checkbox"/></div> </div> <p data-bbox="266 695 643 722">Retention Description: Temporary.</p> <ul data-bbox="326 728 1226 785" style="list-style-type: none"> <li>a. Electronic copies-Destroy after hardcopies are placed in record keeping system.</li> <li>b. Hardcopies-Cut off monthly. Destroy 6 years and 3 months after cut off date.</li> </ul>		