REQUEST FOR RECORDS DISPOSITION AUTHORITY (See Instructions on reverse)			
TO: NATIONAL ARCHIVES and RECORDS ADMIN WASHINGTON, DC 20408	ISTRATION (NIR)		
1. FROM (Agency or establishment)	<del></del>		
Department of Veterans Affairs (VA)			
2. MAJOR SUBDIVISION			
Veterans Health Administration (VHA)			
3. MINOR SUBDIVISION			
4. NAME OF PERSON WITH WHOM TO CONFER	5. TELEPHONE		
Sherwin Lynch (lynsher@mail.va.gov)	(202) 273-8312		

,	
LEAVE BLANK (NARA use only)	
JOB NUMBER N1-15-01-4	
5/24/2001	
NOTIFICATION TO AGENCY	

In accordance with the 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request, including amendments, is approved except for items that may be marked "disposition not approved" or withdrawn" in column 10.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	ARCHIVIST OF THE	UNITED STATES
11-11-11	MASU	1/2/
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	<del>/- /</del> -	

She	rwin Lynch (lynsher@mail.va.gov)   (202) 273-831	12 //	-11-0-10 Although.	· Car
6. AGE	NCY CERTIFICATION			
rec bus con	ereby certify that I am authorized to act for this agency ords and that the records proposed for disposal on the att iness of this agency or will not be needed after the currence from the General Accounting Office, under the idance of Federal Agencies,	ached retention p	page(s) are not now need eriods specified; and th	led for the lat written
		☐ has been	requested.	
DATE 5/2	SIGNATURE DE AGENCY REPRÉSENTATIVE  Donald L. Neilson	Director,	Information Mgmt Svo	c (045A4)
	·			
7. ITEM NO.	8. DESCRIPTION OF ITEM AND PROPOSED DISPOSITION	_	9. GRS OR SUPERSEDED JOB CITATION	10. ACTION TAKEN (NARA USE ONLY)
	National Prosthetic Patient Database and Relat	ed		
			1	1

ITEM NO.	8. DESCRIPTION OF ITEM AND PROPOSED DISPOSITION	9. GRS OR SUPERSEDED JOB CITATION	TAKEN (NARA USE ONLY)
	National Prosthetic Patient Database and Related		
	Records		
	The National Prosthetic Patient Database (NPPD) and		
	related record, hardcopy and electronic, document		
	information on veterans who have received prosthetic,		
	orthotic, sensory aids, and rehabilitative and home		
	medical equipment. The records capture information		
	pertaining to employees who issued the appliance or		
	purchase order for the prosthetic device, the name of		
	the ordering facility of the prosthetic device, unique		
,	patient identification number (not the social security		
'	number), the Health Care Financing Administration		
	Common Procedure Coding System (HCPCS), item purchased/		•
	issued to patient, cost, quantity, type of issue		
	(initial/replace/repair/spare), patient eligibility,		
	(service-connected, prisoner of war, aid and		
	attendance), procurement officer or representative,		
	purchase order date, order closed/delivery date,		

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calculated processing days, transaction/purchase order number, the vendor/contractor name. The database also contains information to produce reports on cost, summary of prosthetic activity, appliance usage, names of purchasing agents, and other information necessary to manage the procurement of prosthetic devices.

The Privacy Act (PA) System Notice for NPPD records is VA 33VA113.

1. Master File.

Disposition: VA Central Office – Cut off at end of fiscal year in which prosthetic procedure is concluded. Delete 3 years after cut off.

Revised per emuit from Pr.O. Sherwin Lynch 10/8/02

2. Backup Files

**Disposition**: Delete when the identical NPPD has been deleted or replaced by a subsequent backup file.

3. Input records

**Disposition**: Destroy after data have been entered into NPPD.

4. Output records

**Disposition**: Destroy when the program official determines that they are no longer needed for administrative, legal, audit, or other operational purposes.

5. File Specifications, Codebooks, User Guides, Output Specifications, etc.

**Disposition**: Destroy or deleted when replaced or superseded.

6. Electronic Mail and Word Processing System Copies

AUNKO processing form

AUNCO processing form

AUNCO processi 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: TEMPORARY. Delete within 180 days after the recordkeeping copy has been produced.

b. Copies used for dissemination, revision, or updating that are maintained in addition to the recordkeeping copy.

DISPOSITION: TEMPORARY. Delete when dissemination, revision, or updating is complete.