NOTICE - SOME ITEMS SUPERSEDED OR OBSOLETE

Schedule Number: NC1-015-76-13

Some items in this schedule are either obsolete or have been superseded by new NARA approved records schedules. This information is accurate as of: 04/28/2021

ACTIVE ITEMS

These items, unless subsequently superseded, may be used by the agency to disposition records. It is the responsibility of the user to verify the items are still active.

Items 4, 5, and 6 remain active.

SUPERSEDED AND OBSOLETE ITEMS

The remaining items on this schedule may no longer be used to disposition records. They are superseded, obsolete, filing instructions, non-records, or were lined off and not approved at the time of scheduling. References to more recent schedules are provided below as a courtesy. Some items listed here may have been previously annotated on the schedule itself.

Item 1 was superseded by N1-015-91-004 item 1 Item 2 was superseded by N1-015-91-004 item 2 Item 3 was superseded by N1-015-91-004 item 3

	REQUEST- CAUTHORITY	LEAVE BLANK		
	TO DISPOSE OF RECORDS	DATE RECEIVED	JOB NC	ь. -
1. 12	(See Instructions on Reverse)	DEC 1 1975	31.01.1	
	AL SERVICES ADMINISTRATION, L ARCHIVES AND RECORDS SERVICE, WASHINGTON, D.C. 20408	NOTI	NC1 - 1	5-76- 43
	NCY OR ESTABLISHMENT) as Administration	In accordance with the posal request, includir		
2. MAJOR SUB Central	DIVISION Office and Field	" items that may be stan drown'' in column 10.	nped ''disposal not a	pproved' or 'with-
3. MINOR SUBI Fiscal	DIVISION Divisions - Field Stations		٨	
4. NAME OF PERSON WITH WHOM TO CONFER H. D. Thombs IDS 148-3662		12.23.75	ame 50	O heil
6. CERTIFICATE OF AGENCY REPRESENTATIVE:		Date ACTIN	Archivist of the	United States
///25/ (Date)		sistant Admin anning and Ev		for
		<u> </u>	9.	
7. ITEM NO.	8. DESCRIPTION OF ITEM (With Inclusive Dates or Retention Periods)		SAMPLE OR JOB NO.	10. ACTION TAKEN
	FISCAL RECORDS			
1.	Centralized Accounts Receivable System (CARS Transaction Listings), Output		
	DAILY LISTINGSa. Collections Edit Listb. Collections Reconciliation Listc. Miscellaneous Edit Listd. Transaction Balance Listinge. Master Record Extract Listingf. Transaction Processor Listingg. Transactions Accepted Listingh. Separation Run Listingi. Hines, DPC Split Listingj. Record Printout Listingk. Master Record Update ListingMaster Record Update Listingm. Letter Match Listingm. Letter Match Listing	·		
(n. Monthly Recap Listing Destroy 60 days after microfilming and after that the microphotographic copies are adequa- for the original records. Capy to Agency 12-29-450		:5	
(that the microphotographic copies are adequa for the original records.			No

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Revised November 1970 Prescribed by General Service Administration FPMR (41 CFR) 101-11.4 115-105 . **-** - -

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Page _2____ of _2___ pages

REQUEST FOR AUTHORITY TO DISPOSE OF RECORDS-Continuation Sheet

7. ITEM NO.	8. DESCRIPTION OF ITEM (WITH INCLUSIVE DATES OR RETENTION PERIODS)	9. SAMPLE OR JOB NO.	10. ACTION TAKEN
2.	Centralized Accounts Receivable, Folder Files		**************************************
	Destroy after microfilming and after ascertaining that the microphotographic copies are adequate substitutes for the folder file records.		
3.	Centralized Accounts Receivable, Random File		
	Destroy 90 days after microfilming and after ascertaining that the microphotographic copies are adequate substitutes for the random file records.		
4.	Out of Balance Listings and Out of Balance Reports, Payroll Activity		
	Destroy after 3 years and after audit clearance of related pay records by the Fiscal Audit Division, Internal Audit Service.		
5.	Record of Payment for Flight Training Course		
	Destroy 1 year after the close of the fiscal year in which the flight training course was completed and after audit by the Fiscal Audit Division, Internal Audit Service.		
6.	VA Form 22-6553, Verification of Pursuit of Course Leading to a Standard College Degree (Chapters 34 & 35, Title 38 U.S.C.)		
	Destroy 6 months after processing has been completed.		
	Simultaneous separate submission to Records Management and Services Branch, GAO.		
	Prior to disposal of these records, consideration will be given to the moratorium on disposal of ADP records, pending outcome of the Federal anti-trust suit against IBM.		

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