Standard Form No. 115 Revised November 1951 Prescribed by General Services Administration GSA Reg. 3-IV-106 115-103

REQUIDE FOR AUTHORITY TO DISPOSE OF RECORDS

tions on Reverse)

5 	SEP 2 5

DATE RECEIVED

1974 DATE APPROVED N C

7-75 4

2 ituus	(See Instructions on Rever
TO: GENERAL S	ERVICES ADMINISTRATION,

NATIONAL ARCHIVES AND RECORDS SERVICE, WASHINGTON, D.C. 20408

1 FROM (AGENCY OR ESTABLISHMENT)

Department of Health, Education, and Welfare

2 MAJOR SUBDIVISION

Social Security Administration

Copy to Agency 18

3 MINOR SUBDIVISION

Bureau of Supplemental Security Income BSSI)

4. NAME OF PERSON WITH WHOM TO CONFER

Mr. Charles D. Smith

5 TEL. EXT. 130-45771 "withdrawn" in column 10.

NOTIFICATION TO AGENCY

In accordance with the provisions of 44 U.S.C. 3303a the disposal request, including amend-

ments, is approved except for items that may be stamped "disposal not approved" or

LEAVE BLANK

IOB NO.

6. CERTIFICATE OF AGENCY REPRESENTATIVE

I hereby certify that I am authorized to act for the head of this agency in matters pertaining to the disposal of records, and that the records described in this list or _ pages are proposed for disposal for the reason indicated. ("X" only one) schedule of _

The records have ceased to have sufficient value to warrant further retention. The records will cease to have sufficient value to warrant further retention on the expiration of the period of time indicated or on the occuronce of the event specified.

The to	I Manual One-Time Payment Files		
to	_		
red che Pay pay sig con amo	dese files consist of forms used by the district offices of manually compute and authorize one-time benefit syments to Supplemental Security Income (SSI) ocipients who fail to receive their regular monthly tecks. Included is Form SSA-8010, SSI Manual One-Time syment, or its equivalent. The forms contain the syee's name, address, and social security number; the gnatures of the preparing and approving officials; the imputations upon which payment is based; and the sount of payment authorized. They are retained as tential evidence of employee fraud in the thorization of payments.	į	
1.	BSSI Copy		
	Transfer to a Federal Records Center 90 days after receipt. Destroy 6 years thereafter.		
2.	District Office Copy	:	
	Destroy 6 months after the close of the month in which dated.		