



Agency Records Disposition Schedule

Department: Department of Health & Senior Services

Section: Section for Adult Protective Services

Division: Senior & Disability Services

Sub-Section: Bureau of Adult Protective Services Support

TITLE: Provider/Vendor Payment Summaries

CUTOFF: End of State Fiscal Year

DESCRIPTION: Reports created by the Long Term Alternative Care Subsystem (LTACS) Unit to verify payments to our providers/vendors. Records can include, but are not limited to original billing invoices, receipts, approval documentation and any other documentation that supports a purchase or payment.

RETENTION: Years: 5 Months: 0 Days: 0

NOTES:

DISPOSITION ACTION: Destroy

SERIES: 22705

SERIES STATUS: Approved

APPROVAL DATE:

9/8/2010
