



Agency Records Disposition Schedule

Department: Department of Social Services

Section: Medicaid Management Information System/MMIS

Division: MO HealthNet Division

Sub-Section:

TITLE: Claims Processing Assessment System (CPAS) Reviews

CUTOFF: EOFFY

DESCRIPTION: Records documenting changes to the CPAS intended to increase state flexibility in claims processing oversight, reduce the burden on states that have demonstrated good performance, and to ensure that system processing claims are done correctly. Records include, but are not limited to, documentation of reviews performed by Centers for Medicare and Medicaid Services (CMS). Records maintained pursuant to 42 CFR 433.119.

RETENTION: Years: 7 Months: 0 Days: 0

NOTES: This series will become obsolete when all records have been destroyed.

DISPOSITION ACTION: Destroy

SERIES: 8705

SERIES STATUS: Approved

APPROVAL DATE:

3/6/2018

TITLE: System Task Requests (STR)

CUTOFF: EOFFY

DESCRIPTION: Requests Include documentation of changes made to the MMIS by fiscal agent. The STR is used for tracking purposes and documentation for inquiries.

RETENTION: Years: 7 Months: 0 Days: 0

NOTES:

DISPOSITION ACTION: Destroy

SERIES: 8706

SERIES STATUS: Approved

APPROVAL DATE:

3/6/2018