

Corporation for National and Community Service

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To: Deborah Jeffrey
Inspector General

From: Lori Giblin/s/
Chief Risk Officer

Subject: High-Dollar Overpayments for the quarter ending March 31, 2018 – Revised to include susceptible program names

Date: May 24, 2018

The purpose of this document is to comply with the High-Dollar overpayments' reporting requirements in Office of Management and Budget (OMB) Circular A-123, Appendix C. Appendix C requires agency heads to submit reports quarterly on High-Dollar overpayments to the Office of Inspector General.

The Corporation for National and Community Service (CNCS) identifies high-dollar overpayments through improper payments testing, which has not yet begun for FY2017. Therefore, during the reporting period covering 1/01/2018 through 03/31/2018, CNCS has not identified any high-dollar overpayments in its four susceptible programs: AmeriCorps State and National, the Foster Grandparent Program (FGP), the Retired and Senior Volunteer Program (RSVP), and the Senior Companion Program (SCP).

This report upholds the Corporation's commitment to carrying out the Executive Order's goals of eliminating payment errors. Reducing improper payments remains vital for the Corporation. We continue to monitor programs in order to reduce the amount of overpayments.