

# Corporation for National and Community Service

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To: Deborah Jeffrey  
Inspector General

From: Jill Graham /s/  
Acting Chief Risk Officer

Subject: High-Dollar Overpayments for the quarter ending December 31, 2019

Date: February 3, 2020

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 is currently completed on a rolling basis. CNCS has identified the AmeriCorps, RSVP, FGP, and SCP grant programs as susceptible to significant improper payments. The high-dollar overpayment threshold is based upon aggregate payments to an individual or entity during a quarter. For the reporting period covering 10/01/2019 through 12/31/2019, CNCS did not identify any high-dollar overpayments.

This report upholds the agency's commitment to carrying out the Executive Order goal of eliminating payment errors. Reducing improper payments is a key priority for CNCS. We continue to monitor programs in order to reduce the amount of overpayments.