



AmeriCorps

To: Deborah Jeffrey
Inspector General

From: Jill Graham
Acting Chief Risk Officer

Subject: High-Dollar Overpayments for the quarter ending September 30, 2020

Date: February 26, 2021

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's to submit reports quarterly on High-Dollar overpayments to the Office of Inspector General.

AmeriCorps identifies high-dollar overpayments through improper payments testing, which was partially completed in September 2020. AmeriCorps has identified that AmeriCorps State and National, RSVP, Foster Grandparent Program, and Senior Companion Program 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. AmeriCorps projected all payments identified as improper to reflect the quarterly amount paid. For the reporting period covering 7/1/2020 through 9/30/2020, AmeriCorps 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 key priority for AmeriCorps. We continue to monitor programs in order to reduce the amount of overpayments.

