

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 September 30, 2019

Date: October 7, 2019

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 was partially completed in September 2019. 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. CNCS projected all payments identified as improper to reflect the quarterly amount paid. For the reporting period covering 07/01/2019 through 09/30/2019, 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.