

# Corporation for National and Community Service

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To: Deborah Jeffrey  
Inspector General

From: Jeffrey Page/s/  
Chief Operating Officer/Acting Chief Risk Officer

Subject: High-Dollar Overpayments for the quarter ending September 30, 2017

Date: October 23, 2017

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 completed in September 2017 (Q4). 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 7/01/2017 through 9/30/2017, 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.