

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 December 31, 2016

Date: January 17, 2017

The purpose of this Document is to comply with the High-Dollar overpayments' reporting requirements addressed in the Office of Management and Budget (OMB) implementation guidance M-15-02 Circular A-123, Appendix C, dated October 20, 2014, relative to Executive Order 13520. The OMB implementation guidance makes necessary for 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 October and November of 2016 (Q1). 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 10/01/2016 through 12/31/2016, CNCS did not identify any high-dollar overpayments.

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.