

RECORDS MAINTENANCE AND RETENTION POLICY

Policy Number: 3.3000 Subject Area: Business Services and Finances Adopted: 02/17/1993 Revised: 02/17/1993

Records to substantiate all claims, for state apportionment shall be maintained and retained for a period of three (3) years in accordance with the requirements set forth in the Illinois Revised Statutes, Chapter 122, Section 103-21/103-22 - 3/21./3-22, as amended.

Approval History: Replaces Records Maintenance and Retention Policy 4.12 approved February 17, 1993