2. Title: Anti-Money Laundering programs for money services business, mutual funds, operators of credit card systems, and Providers of Prepaid Access.

OMB Control Number: 1506-0020.

Type of Review: Extension without change of a currently approved collection.

Description: Money services businesses, mutual funds, and operators of credit card systems, and providers of prepaid access are required to develop and implement written anti-money laundering program. A copy of the program must be maintained for five years. See 31 CFR 103.125, 103.130, and 103.135.

Form: None.

Affected Public: Businesses or other for-profits.

Estimated Number of Respondents: 327,106.

Frequency of Response: On Occasion. Estimated Total Number of Annual Responses: 2,910,406.

Estimated Time per Response: 9 minutes.

Estimated Total Annual Burden Hours: 413,216.

3. Title: Correspondent Accounts for Foreign Shell Banks; Record keeping and Termination of Correspondent Accounts.

OMB Control Number: 1506-0043.

Type of Review: Extension without change of a currently approved collection.

Description: These rules prohibit domestic financial institutions from maintaining correspondent accounts with foreign shell banks and require such institutions to maintain records of the owners, and agents, for service of legal process of foreign banks.

Form: None.

 $\label{eq:Affected Public: Businesses or other for-profits.}$ Graph of the sum of the

Estimated Number of Respondents: 2,000.

Frequency of Response: On Occasion. Estimated Total Number of Annual Responses: 27,000.

Estimated Time per Response: 11.33 hours.

Estimated Total Annual Burden Hours: 306,000.

Authority: 44 U.S.C. 3501 et seq.

Dated: October 25, 2018.

Spencer W. Clark,

Treasury PRA Clearance Officer. [FR Doc. 2018–23645 Filed 10–29–18; 8:45 am]

BILLING CODE 4810-02-P

DEPARTMENT OF THE TREASURY

Agency Information Collection Activities; Submission for OMB Review; Comment Request; Multiple Departmental Offices Information Collection Requests

AGENCY: Departmental Offices, U.S. Department of the Treasury.

ACTION: Notice.

SUMMARY: The Department of the Treasury will submit the following information collection requests to the Office of Management and Budget (OMB) for review and clearance in accordance with the Paperwork Reduction Act of 1995, on or after the date of publication of this notice. The public is invited to submit comments on these requests.

DATES: Comments should be received on or before November 29, 2018 to be assured of consideration.

ADDRESSES: Send comments regarding the burden estimate, or any other aspect of the information collection, including suggestions for reducing the burden, to (1) Office of Information and Regulatory Affairs, Office of Management and Budget, Attention: Desk Officer for Treasury, New Executive Office Building, Room 10235, Washington, DC 20503, or email at OIRA_Submission@OMB.EOP.gov and (2) Treasury PRA Clearance Officer, 1750 Pennsylvania Ave. NW, Suite 8100, Washington, DC 20220, or email at PRA@treasurv.gov.

FOR FURTHER INFORMATION CONTACT:

Copies of the submissions may be obtained from Jennifer Quintana by emailing *PRA@treasury.gov*, calling (202) 622–0489, or viewing the entire information collection request at *www.reginfo.gov*.

SUPPLEMENTARY INFORMATION:

Departmental Offices (DO)

1. Title: Solicitation of Proposal Information for Award of Public Contracts.

OMB Control Number: 1505–0081.

Type of Review: Extension without change of a currently approved collection.

Description: Information requested of offerors is specific to each procurement solicitation, and is required for Treasury to properly evaluate the capabilities and experience of potential contractors who desire to provide the supplies or services to be acquired. Evaluation will be used to determine which proposal most benefit the Government.

Form: None.

Affected Public: Businesses or other for-profits.

Estimated Number of Respondents: 23,781.

Frequency of Response: On occasion. Estimated Total Number of Annual Responses: 23,781.

Estimated Time per Response: 9 hours.

Estimated Total Annual Burden Hours: 214,029.

2. Title: Treasury International Capital (TIC) Form D: Report of Holdings of, and Transactions in, Financial Derivatives Contracts with Foreign Residents.

OMB Control Number: 1505–0199. Type of Review: Revision of a currently approved collection.

Description: Form D is required by law and is designed to collect timely information on International portfolio capital movements, including U.S. residents' holdings of, and transactions in, financial derivatives contracts with foreign residents. The information is used in the computation of the U.S. balance of payments accounts and international investments position, as well as in the formulation of U.S. International financial and monetary policies.

Form: TIC Form D.

Affected Public: Businesses or other for-profits.

Estimated Number of Respondents: 35.

Frequency of Response: Quarterly. Estimated Total Number of Annual Responses: 140.

Estimated Time per Response: 30 hours.

Estimated Total Annual Burden Hours: 4,200.

3. Title: Determinations Regarding Certain Nonbank Financial Companies. OMB Control Number: 1505–0244.

Type of Review: Extension without change of a currently approved collection.

Description: The information collected in § 1310.20 from state regulatory agencies will be used generally by FSOC to carry out its duties under Title I of the Dodd-Frank Act. The collections of information in §§ 1310.21 and 1310.22 provide an opportunity to request a hearing or submit written materials to the Council concerning whether, in the company's view, material financial distress at the company, or the nature, scope, size, scale, concentration. interconnectedness, or mix of the activities of the company, could pose a threat to the financial stability of the

Form: None.

United States.

 $\label{eq:Affected Public: Businesses or other for-profits.}$

Estimated Number of Respondents: 1.

Frequency of Response: On occasion. Estimated Total Number of Annual Responses: 1.

Estimated Time per Response: 20 hours.

Estimated Total Annual Burden Hours: 20.

Authority: 44 U.S.C. 3501 et seq.

Dated: October 24, 2018.

Spencer W. Clark,

Treasury PRA Clearance Officer. [FR Doc. 2018–23610 Filed 10–29–18; 8:45 am]

BILLING CODE 4810-25-P

DEPARTMENT OF VETERANS AFFAIRS

Annual Pay Ranges for Physicians, Dentists, and Podiatrists of the Veterans Health Administration (VHA)

AGENCY: Department of Veterans Affairs.

ACTION: Notice; correction.

SUMMARY: The Department of Veterans Affairs (VA) is correcting a Notice that published in the **Federal Register** on September 12, 2018 which provides information that podiatrists be paid from the Veterans Health Administration (VHA) physician and dentist pay system.

DATES: Annual pay ranges are applicable November 25, 2018.

FOR FURTHER INFORMATION CONTACT:

Farine Cohen, Program Analyst, Policy and Programs, VHA Workforce Management and Consulting Office (10A2A), Department of Veterans Affairs, 810 Vermont Avenue NW, Washington, DC 20420, (202) 461–7179. This is not a toll-free number.

SUPPLEMENTARY INFORMATION: On

September 12, 2018, at 83 FR 46258, VA published a Notice that provides information and gives notices of annual pay ranges for VHA podiatrists as prescribed by the Secretary for Department-wide applicability. The pay table placement and annual salary rates

of podiatrists is intended to enhance the flexibility of the Department to recruit, develop, and retain the most highly-qualified podiatrists to serve our Nation's Veterans and maintain a standard of excellence in the VA health care system.

Correction

In FR Doc. 20018–19847, appearing on page 46259 in the **Federal Register** of 83 FR 46258, the following correction is made:

1. On page 46259, in the Pay Table 1—Clinical Specialty, the minimum TIER 1 dollar amount should be corrected to read as \$103,395 vs. \$100.967.

Dated: October 24, 2018.

Jeffrey M. Martin,

Assistant Director, Office of Regulation Policy & Management, Office of the Secretary, Department of Veterans Affairs.

[FR Doc. 2018-23670 Filed 10-29-18; 8:45 am]

BILLING CODE 8320-01-P