

program. This involves tracking the service for all AmeriCorps members, ensuring that certain requirements of the Corporation's enabling legislation are met, and processing school and loan payments that the members authorize.

Current Action

After an AmeriCorps member completes a period of national service, the individual receives an education award that can be used to pay against qualified student loans or pay for current post secondary educational expenses. The Voucher and Payment Request Form is the document that a member uses to access his or her account in the National Service Trust.

The form serves three purposes: (1) The AmeriCorps member uses it to request and authorize a specific payment to be made from his or her account, (2) the school or loan company uses it to indicate the amount for which the individual is eligible, and (3) the school or loan company and member both certify that the payment meets various legislative requirements. When the Corporation receives a voucher, it is processed and the U.S. Treasury issues a payment to the loan holder or school on behalf of the AmeriCorps member.

The form was first designed and some variation of it has been in use since the summer of 1994. The proposed revisions are being made to clarify certain sections of the existing form. The voucher will include boxes for some of the responses, because the Corporation intends to scan the images and automatically retrieve some of the information. Currently, all of the information from the form is entered into the Corporation's database by hand. Automating part of this process should greatly decrease the processing time and decrease the number of payment errors.

Type of Review: Renewal.

Agency: Corporation for National and Community Service.

Title: Voucher and Payment Request Form.

OMB Number: 3045-0014.

Agency Number: None.

Affected Public: Individuals who have completed a term of national service who wish to access their education awards.

Total Respondents: 55,000 responses annually (estimated annual average over the next three years).

Frequency: Experience has shown that some members may not ever use the education award and others use it several times a year.

Average Time Per Response: Total of 5 minutes (one half minute for the AmeriCorps member's section and 4½ minutes for the school or lender).

Estimated Total Burden Hours: 4,583 hours.

Total Burden Cost (capital/startup): None.

Total Burden Cost (operating/maintenance): None.

Comments submitted in response to this notice will be summarized and/or included in the request for Office of Management and Budget approval of the information collection request; they will also become a matter of public record.

Dated: January 2, 2001.

Levon L. Buller,

Acting Director, National Service Trust.

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DEPARTMENT OF DEFENSE

Office of the Secretary

Submission for OMB Review; Comment Request

ACTION: Notice.

The Department of Defense has submitted to OMB for clearance, the following proposal for collection of information under the provisions of the Paperwork Reduction Act (44 U.S.C. Chapter 35).

Title, Form, and OMB Number: Personnel Security Clearance Change Notification; DISCO Form 562; OMB Number 0704-[To Be Determined].

Type of Request: New Collection.
Number of Respondents: 11,290.
Responses per Respondent: 20.
Annual Responses: 225,800.
Average Burden Per Response: 12 minutes.

Annual Burden Hours: 45,160.
Needs and Uses: The DISCO Form 562 is used by contractors participating in the National Industrial Security Program to report various changes in employee personnel clearance status or identification information. The execution of the form is a factor in making a determination as to whether a contractor employee is eligible to have a security clearance.

Affected Public: Business or other for-profit; not-for-profit institutions.

Frequency: On occasion.

Respondent's Obligation: Required to Obtain or Retain Benefits.

OMB Desk Officer: Mr. Edward C. Springer.

Written comments and recommendations on the proposed information collection should be sent to Mr. Springer at the Office of Management and Budget, Desk Officer for DoD, Room 10236, New Executive Office Building, Washington, DC 20503.

DOD Clearance Officer: Mr. Cushing. Written requests for copies of the information collection proposal should be sent to Mr. Cushing, WHS/DIOR, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302.

Dated: December 27, 2000.

L.M. Bynum,

Alternate OSD Federal Register Liaison Officer, Department of Defense.

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DEPARTMENT OF DEFENSE

Office of the Secretary

Submission for OMB Review; Comment Request

ACTION: Notice.

The Department of Defense has submitted to OMB for clearance, the following proposal for collection of information under the provisions of the Paperwork Reduction Act (44 U.S.C. Chapter 35).

Title, Form Number, and OMB Number: Description of Vessels, Description of Operations; ENG Form 3931, 3932; OMB Number 0710-0009.

Type of Request: Revision.
Number of Respondents: 2,500.
Responses Per Respondent: 1.
Annual Responses: 2,500.
Average Burden Per Response: 48 minutes.

Annual Burden Hours: 2,000.
Needs and Uses: The data collected provide information on vessel operators and their American Flag vessels operating or available for operation on the inland waterways of the United States in the transportation of freight and passengers. The information provides accurate U.S. Flag fleet statistics for use by the Army Corps of Engineers and other agencies, such as the U.S. Coast Guard and Federal and State agencies involved in transportation.

Affected Public: Business or Other For-Profit.

Frequency: Annually.
Respondent's Obligation: Mandatory.
OMB Desk Officer: Mr. Jim Laity.

Written comments and recommendations on the proposed information collection should be sent to Mr. Laity at the Office of Management and Budget, Desk Officer for the U.S. Army Corps of Engineers, Room 10202, New Executive Office Building, Washington, DC 20503.

DOD Clearance Officer: Mr. Robert Cushing.

Written requests for copies of the information collection proposal should