RENEWAL COMPUTER MATCHING AGREEMENT

BETWEEN THE

DEPARTMENT OF TREASURY
INTERNAL REVENUE SERVICE

AND THE

VETERANS HEALTH ADMINISTRATION
HEALTH ELIGIBILITY CENTER
DEPARTMENT OF VETERANS AFFAIRS

FOR THE

DISCLOSURE OF INFORMATION TO
FEDERAL, STATE AND LOCAL AGENCIES

Under the applicable provisions of the Privacy Act of 1974, amended by the Computer Matching and Privacy Protection Act of 1988, 5 U.S.C. § 552a(o)(2), a computer matching agreement will remain in effect for a period not to exceed 18 months. Within 3 months prior to the expiration of such computer matching agreement, however, the Data Integrity Board (DIB) may, without additional review, renew the computer matching agreement for a current, ongoing matching program for a period not to exceed 12 additional months if:

1. such program will be conducted without any changes; and

2. each party to the agreement certifies to the DIB in writing that the program has been conducted in compliance with the agreement.

The parties to this agreement hereby certify that the following match meets the conditions for renewal:

I. TITLE OF MATCH:
Disclosure of Information to Federal, State and Local Agencies Program – Computer Matching Agreement

II. PARTIES TO THE MATCH:

Recipient Agency: Veterans Health Administration (VHA)
Health Eligibility Center
Department of Veterans Affairs

Source Agency: Department of Treasury
III. PURPOSE OF THE AGREEMENT:
This agreement set forth the terms, conditions and safeguards under which the Internal Revenue Service (IRS) agrees, under the authority of 26 U.S.C § 6103(1)(7), to disclose to the Department of Veterans Affairs, Veterans Health Administration (VHA), certain return information with respect to unearned income for VHA to administer certain health care programs under §§1710(a)(2)(G), 1710(a)(3), and 1710(b) of Title 38, U.S.C.

IV. ORIGINAL EFFECTIVE AND EXPIRATION DATES OF THE MATCH:
Effective Date: July 1, 2018
Expiration Date: December 31, 2019

V. RENEWAL AND NEW EXPIRATION DATES:
Renewal Date: January 1, 2020
New Expiration Date: December 31, 2020

VI. CHANGES:
By this renewal, VHA and IRS make the following non-substantive changes to the computer matching agreement:

1. Agencies must promptly provide any change of information pertaining to any contact, in writing, to the contacts of the other agency.

XII. Persons to Contact

A. The IRS contacts are:

1. Project Coordinator
   Patricia Grasela, Reimbursable Program Analyst
   Internal Revenue Service
   Governmental Liaison, Disclosure and Safeguards
   Office of Data Services
   BLN: 2-Q08.124
   2970 Market Street
   Philadelphia, PA 19104
   Telephone: (267) 466-5564
Fax: (855) 207-0455
Email: Patricia.Grasela@irs.gov

2. Safeguards and Recordkeeping Procedures

Joyce H. Peneau, Associate Director
Internal Revenue Service
Governmental Liaison, Disclosure and Safeguards
Office of Safeguards
1332 Anacapa Street
Santa Barbara, CA 93101
Email: Joyce.H.Peneau@irs.gov

B. The VHA contacts are:

1. Policy

Dionne Dent-Lockett
Director, Member Services
Health Eligibility Center
2957 Clairmont Rd NE, Suite 200
Atlanta, GA 30329
Phone: 404-828-5302
Email: Dionne.Dent-Lockett@va.gov

2. Safeguards and Recordkeeping

Serita Rogers
Associate Director, Income Verification Division
Health Eligibility Center
2957 Clairmont Rd NE, Suite 200
Atlanta, GA 30329-2326
Phone: 404-828-5686 Fax: 404-828-5087
Email: serita.rogers@va.gov

3. Systems Operations

Upneet Randhawa
Director
Systems Management
Palo Alto, California 94304
Phone: 562-340-1933
Email: Upneet.Randhawa@va.gov
II. DEPARTMENT OF THE TREASURY/INTERNAL REVENUE

SIGNATURES: Source Agency Certification:

Electronic Signature Acknowledgement: The signatories may sign this document electronically. Each signatory electronically signing this document agrees that his/her electronic signature has the same legal validity and effect as his/her handwritten signature on the document, and that it has the same meaning as his/her handwritten signature.

As the authorized representative of the source agency named above, I certify that: (1) the subject matching program was conducted in compliance with the existing computer matching agreement between the parties; and (2) the subject matching program will continue without any change for an additional 12 months, subject to the approval of the respective Data Integrity Boards of the parties.

Phyllis T. Grimes  
Director, Governmental Liaison, Disclosure and Safeguards  
Internal Revenue Service  
Date ____________________

Data Integrity Board Certification:

As Chair of the Treasury Data Integrity Board of the source agency named above, I certify that: (1) the subject matching program was conducted in compliance with the existing computer matching agreement between the parties; and (2) the subject matching program will continue without any change for an additional 12 months.

__________________________  
Ryan Law  
Chairperson, Treasury Data Integrity Board  
Deputy Assistant Secretary for Privacy, Transparency, and Records  
Date ____________________
III. DEPARTMENT OF VETERANS AFFAIRS / VETERANS BENEFITS ADMINISTRATION

SIGNATURES: Recipient Agency Certification:

Electronic Signature Acknowledgement: The signatories may sign this document electronically. Each signatory electronically signing this document agrees that his/her electronic signature has the same legal validity and effect as his/her handwritten signature on the document, and that it has the same meaning as his/her handwritten signature.

As the authorized representative of the recipient agency named above, I certify that: (1) the subject matching program was conducted in compliance with the existing computer matching agreement between the parties; and (2) the subject matching program will continue without any change for an additional 12 months, subject to the approval of the respective Data Integrity Boards of the parties.

Dionne Dent-Lockett 161250
Dionne Dent-Lockett
Director, Health Eligibility Center
VHA Member Services

Date September 04, 2019

Data Integrity Board Certification:

As Chair of the Data Integrity Board of the recipient agency named above, I certify that: (1) the subject matching program was conducted in compliance with the existing computer matching agreement between the parties; and (2) the subject matching program will continue without any change for an additional 12 months.

James Gfrerer
Chairperson, Data Integrity Board
Department of Veterans Affairs

Date 12/6/2019