



Internal Revenue Service (IRS)

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 THEMATCH:

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](mailto: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](mailto: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](mailto: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](mailto: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](mailto: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

Digitally signed by Dionne Dent-  
Lockett 161250  
Date: 2019.09.04 08:39:51 -04'00'

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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.



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James Gfrerer  
Chairperson, Data Integrity Board  
Department of Veterans Affairs

Date 12/6/2019