

Report on Agency Matching Activities
Calendar Year 2024
(Authority: 5 U.S.C. 552a (u)(3)(D))

a. Composition of Data Integrity Board (DIB):

(1) Name, address, and telephone number of DIB Secretary:

LaShaunné G. David, Director Privacy Service (005X6F)
Department of Veterans Affairs
810 Vermont Avenue, NW Washington, DC 20420
Telephone: (202) 632-7524
E-mail address: LaShaunne.David@va.gov

(2) DIB Members:

Eddie Pool	Deputy Chief Information Officer, Connectivity and Collaboration Services, Performing the Delegable Duties of the Assistant Secretary for Information and Technology (IT)/Chief Information Officer (February 2025 – Present). Delegated to: Merissa Larson
Merissa Larson	Acting Deputy Chief Information Officer for Compliance, Risk, and Remediation and VA Chief Privacy Officer (March 2025 – Present).
Joshua Jacobs*	Under Secretary for Benefits, Veterans Benefits Administration (April 2023 – Present). Delegated to: Jocelyn Moses.
Shereef Elnahal*	Under Secretary of Health, Veterans Health Administration (July 2022 – Present). Delegated to: Anuradha Amasa.
Michael J. Missal*	Inspector General (May 2016 – Present). Delegated to: Anuradha Amasa.
Jon J. Rychalski*	Assistant Secretary for Management and Chief Financial Officer (December 2017 – Present). Delegated to: Ronald Hallameyer

(3) Changes in DIB membership or structure:

Personnel changes noted in section (2) above.

* Denotes previous administration DIB members. Current members fulfilling membership roles are: Acting Undersecretary for Benefits, Acting Undersecretary of Health, Acting Inspector General, and Acting Assistant Secretary for Management and Chief Financial Officer.

(b) Computer Matching Activity for CY2024:

See table below.

	Key to Table	Reporting Agency is not VA	Renewal										
MATCHING ACTIVITIES CY 2024													
	Title	Purpose	Reporting Agency- Recipient	Source	2021 DIB / Cost-Benefit (CBA) result	Date Pub/ Citation (2021)	2022 DIB / Cost-Benefit (CBA) result	Date Pub/ Citation (2022)	2023 DIB / Cost-Benefit (CBA) result	Date Pub/ Citation (2023)	2024 DIB / Cost-Benefit (CBA) result	Date Pub/ Citation (2024)	POC
1	Credit Alert Verification Reporting System (CAIVRS)	Debt prevention. Prescreen loan applicants for CAIVRS.	HUD	VA/ OM-DMC	DIB approved 10/21/2021; Signed 11/15/2021	Matching activity shut down and CMA allowed to expire.							Young Gower
					CBA n/a; VA is source								
2	Disability Comp for Recipients Who Return to Active Duty #87	Identify recipients of compensation benefits who return to active duty and ensure that benefits are terminated.	VBA	DOD	DIB approved 11/9/2021; Signed 12/1/2021	12/9/2021; Expires 7/2023			DIB approved 6/29/2023; Signed 6/29/2023	Renewal; Expires 7/2024	DIB approved 11/8/2024; Signed 11/8/2024	11/29/2024; Expires 6/2026	Allison Conn
					\$23.1M in savings	86 FR 70162			CBA N/A (Renewal)	No Pub Cit (Renewal)	\$275.6M in savings	89 FR 94882	
3	Eligibility for Montgomery GI Bill (Active Duty and Selected	Verify conditions of military service and eligibility	VA/VBA	DoD / DMDC			DIB approved 4/18/2022; Signed 4/19/2022	Renewal; Expires 5/2023	DIB approved 6/26/2023; Signed 6/26/2023	7/7/2023; Expires 2/2025			Destiny Cooper-Arnold

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	Reserve) and Post 9/11 GI Bill Benefits	criteria for payment of benefits under enacted programs. (Combined Post 9/11 & MGIB).					CBA N/A (Renewal)	No Pub Cit (Renewal)	\$25.2M in savings	<u>88 FR 43422</u>			
4	Eligibility for VA Benefits/MBR / Match 1030	Verify income information submitted by income dependent beneficiaries and to adjust their VA benefits.	VA/VBA	SSA	DIB approved 7/8/2021; Signed 8/10/2021	Renewal; Expires 9/2022	DIB approved 5/18/2022; Signed 5/19/2022	8/10/2022: Expires 3/2024	DIB approved 1/26/2024; Signed 1/29/2024	Renewal; Expires 3/2025	DIB approved 8/28/2024; Signed 8/29/2024	10/11/2024; Expires 5/2026	Bert Reyes
					CBA N/A (Renewal)	No Pub Cit (Renewal)	\$47.7M in savings through FY24	<u>87 FR 48776</u>	CBA N/A (Renewal)	No Pub Cit (Renewal)	\$119M in savings through FY29	<u>89 FR 82678</u>	

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5	Eligibility of Incarcerated VA Beneficiaries	Identify beneficiaries receiving VA benefit payments and are incarcerated, and to suspend or reduce the benefit payment.	VBA	BOP	DIB approved 11/24/2021; Signed 1/25/2022	Renewal; Expires 4/2023			3/2/2023; Signed 3/2/2023	3/10/2023; Expires 10/2024	DIB approved 7/17/2024; Signed 7/19/2024	Renewal; Expires 10/2025	Delonda Garmon
					CBA N/A (Renewal)	No Pub Cit (Renewal)			\$67.2M over four years	88 FR 15122	CBA N/A; (Renewal)	No Pub Cit (Renewal)	
6	Federal Student Aid Application (FAFSA)	Verify the status of applicants for financial assistance.	ED	VA/ VBA	DIB approved 3/18/2021; Signed 3/19/2021	5/6/2021; Expires 1/2023	DIB approved 12/2/2022; Signed 12/2/2022	Renewal; Expires 12/2/2024	DIB approved 10/19/2023; Signed 10/19/2023	11/24/2023; Expires 6/2025			Allison Conn
					CBA: N/A, VA is Source agency	86 FR 24394	CBA N/A (Renewal)	No Pub Cit (Renewal)	CBA: N/A, VA is Source agency	88 FR 82342			

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7	Individual Self-Certification of Eligibility for Prescription Drug Subsidy (#1309)	Provide SSA with information to verify an individual's self-certification for prescription drug subsidy assistance.	SSA	VA/ VBA			DIB approved 1/27/2022; Signed 2/3/2022 CBA N/A (Renewal)	Renewal; Expires 3/2023 No Pub Cit (Renewal)	This CMA has been combined with CMA 1008 and will be allowed to expire				Allison Conn
							Re-establishment: DIB approved 10/18/2022 Re-Establishment CBA: Savings of approximately \$27,469 and costs of approximately \$136,860	12/14/2022; Expires 7/12/2024 <u>87 FR 76532</u>					

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8	Reserve Pay Reconciliation #89	Verify eligibility for DoD USCG Reservists who receive VA disability C&P also receive military pay during reserve duty.	VA/VBA	DoD DMDC	DIB approved 4/23/2021; Signed 4/27/2021	5/7/2021; Expires 1/2022	DIB approved 8/10/2022; Signed 8/12/2022	Renewal; Expires 12/2023	DIB approved 10/25/2023; Signed 10/25/2023	11/2/2023; Expires 6/2025	DIB approved 9/11/2024; Signed 9/11/2024	10/18/2024; Expires 6/2026	Allison Conn
					\$589M in savings	86 FR 24695	CBA N/A (Renewal)	No Pub Cit (Renewal)	\$1.3B in savings From 2023-2026	88 FR 75391	\$1.3B in savings From 2023-2026	89 FR 83952	
9	State Public Assistance Agencies (SPAAs) VBA	To provide the SPAAs with data to determine eligibility and ensure fair and equitable treatment in the delivery of benefits.		VA/ VBA			DIB approved 1/27/2022; Signed 2/3/2022	Renewal; Expires 2/2023	DIB approved 1/27/2023; Signed 1/27/2023	2/23/2023; Expires 9/23/2024	DIB approved 7/31/2024; Signed 7/31/2024	Renewal; Expires 9/2025	Allison Conn
							CBA N/A (Renewal)	No Pub Cit (Renewal)	CBA: N/A, VA is Source agency	88 FR 11445	CBA N/A (Renewal)	No Pub Cit (Renewal)	

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10	Supplement Social Security Income (SSI) Eligibility Verification Match 1008	To identify SSI and SVB recipients who receive VA-administered benefits and identify income limits of certain individual to determine their potential eligibility for MSP.	SSA	VA/ VBA	DIB approved 2/17/2021; Signed 2/18/2021 CBA n/a (Renewal with VA as source)	Renewal; Expires 5/2022 No Pub. Cit. (Renewal)		3/15/2022; Expires 10/14/2023	DIB approved 6/29/2023; Signed: 6/29/2023	9/15/2023; Expires 4/15/2025	DIB approved 3/12/2025; Signed 3/13/2025	Renewal; Expires 5/2026 No Pub. Cit. (Renewal)	Allison Conn
					Re- establishment: DIB approved 11/24/2021; Signed 12/20/2021 Re- establishment CBA \$23.1M			87 FR14607	CBA: N/A, VA is Source agency	88 FR 63639			

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11	Verification of Income of Medical Care Applicants (DIFSLA) #066	To provide VHA with information for verifying eligibility for and/or the correct amount of, benefits for individuals for or receiving benefit payments.	HEC/VHA	IRS			DIB approved 4/18/2022; Signed 4/19/2022	Renewal; Expires 7/2023	DIB approved 3/10/2023; Signed 3/10/2023	4/19/2023: Expires 10/19/2024	DIB approved 7/2/2024; Signed 7/2/2024	Renewal; Expires 12/2025	Lindsey Peace / Stacey Echols
							CBA N/A (Renewal)	No Pub Cit (Renewal)	VA/VHA Projects a net gain of \$129,598,087	88 FR 24278	CBA N/A (Renewal)	No Pub Cit (Renewal)	
12	Verification of Income Tax Returns- Match 1050	To provide VA with data from income tax return information disclosed to SSA to verify eligibility for VA benefit programs	VA/VBA	SSA			DIB approved 1/27/2022; Signed 3/14/2022	Renewal; Expires 3/2023	DIB approved 1/9/2023; Signed 1/9/2023	2/7/2023: Expires 9/6/2024	DIB approved 7/31/2024; Signed 7/31/2024	Renewal; Expires 9/2025	Dylan Dubbs
							CBA N/A (Renewal)	No Pub. Cit. (Renewal)	\$38.2M In savings	88 FR 8048	CBA N/A (Renewal)	No Pub. Cit. (Renewal)	

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13	Verify Eligibility for Health Benefits Program Match #1052	To provide VA with data from income tax return information disclosed to SSA to verify eligibility for Health Benefits program.	VHA	SSA			DIB approved 3/11/2022; Signed 3/15/2022	Renewal; Expires 5/2023	DIB approved 1/23/2023; Signed 1/24/2023	3/3/2023; Expires 10/2024	DIB approved 7/17/2024; Signed 7/18/2024	Renewal; Expires 10/2025	Antonio Presley/Terrence Smith
							CBA N/A (Renewal)	No Pub. Cit. (Renewal)	CBA: Net loss of \$8.3M	88 FR 13516	CBA N/A (Renewal)	No Pub. Cit. (Renewal)	
14	Verify Unearned Income Information (DIFSLA)	To verify the amount of unearned income reported to IRS by VA recipients, adjust or terminate benefits and collect overpayments.	VA/VBA	IRS			DIB approved 5/18/2022; Signed 5/19/2022	Renewal; Expires 6/2023	DIB approved 5/4/2023; Signed 5/4/2023	5/16/2023; Expires 12/2024			Bart Reyes
							CBA N/A (Renewal)	No Pub. Cit. (Renewal)	\$16.2M in savings	88 FR 31310			

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15	Federal Student Loan Forgiveness	Loan forgiveness program for total and permanently disabled Veterans with student loan debt	ED	VA/ VBA	DIB approved 3/18/2021; Signed 3/19/2021	4/29/2021; Expires 11/29/2022	DIB approved 8/10/2022; Signed 8/12/2022	Renewal; Expires 11/2023	DIB approved 10/5/2023; Signed 10/5/2023	10/30/2023; Expires 5/30/2025			Allison Conn
					CBA: N/A, VA is Source agency	88 FR 22640	CBA N/A (Renewal)	No Pub. Cit. (Renewal)	CBA: N/A, VA is Source agency	88 FR 74162			
16	Determin-ation of Eligibility under ACA (HHS match 2304)	To make initial eligibility determination s for APTC and CSRs in CMS' capacity as FFE.	HHS/CMS	VA/VHA HEC	3/25/2021; Expires 11/2022		DIB approved 8/22/2022; Signed 8/23/2022	Renewal; Expires 11/2023	DIB approved 4/20/2023; Signed 4/20/2023	9/11/2023; Expires 4/2025			Lindsey Peace / Stacey Echols
					86 FR 15942		CBA N/A (Renewal)	No Pub. Cit. (Renewal)	CBA: N/A, VA is Source agency	88 FR 62376			
17	Disclosure of Information to Support the Veteran Affairs' Seek to Prevent	To provide data from CMS' database of enrolled Medicare	VA/VHA	HHS/CMS	2/17/2021; Signed 2/19/2021	Renewal; Expires 5/2022	DIB approved 2/17/2022; Signed 2/17/2022	4/1/2022; Expires 11/2023	DIB approved 6/26/2023; Signed: 6/26/2023	Renewal; Expires 11/2024	DIB approved 8/23/2024; Signed 8/26/2024	10/8/2024; Expires 5/8/2026	Amy Stanaland/ Elizabeth Morales

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	Fraud, Waste and Abuse Initiative (Stop FWA VA CMS CMA)	supplier and providers (PECOS) to check suitability of Medicare providers.			CBA N/A (Renewal)	No Pub. Cit. (Renewal)	CBA \$447,300	<u>87 FR 19177</u>	CBA N/A (Renewal)	No Pub. Cit. (Renewal)	CBA \$17M	<u>89 FR 81616</u>	
18	Do Not Pay (DNP) 6/4/2021	To determine whether an individual or entity is eligible to	VA	Dpt. Of Treasury (DNP)	DIB approved 6/4/2021; Signed 6/7/2021	7/21/2021; Expires 9/12/2024					DIB approved 7/2/2024; Signed 7/2/2024	Renewal; Expires 8/2027	Pamela Smith

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		receive federal payments, contract awards, or other benefits, including reducing duplicate payments to vendors and beneficiaries, verifying that beneficiaries submitting claims are not deceased, collecting debt owed to federal or state governments, and suspending or revoking payments as needed.			CBA; time savings benefit	86 FR 38531					CBA N/A (Renewal)	No Pub. Cit. (Renewal)	

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19	Do Not Pay (DNP) 6/13/2022	To establish the conditions, safeguards, and procedures under which the VA, DAS will conduct a matching program with the Department of Treasury Bureau to assist DAS in identifying providers and suppliers from Treasury's Do Not Pay (DNP) Working System. DAS objective is to assist VA programs in identifying potential high-risk payees. DAS will build tools to assist	VA/DAS	Dpt. Of Treasury (DNP)			DIB approved 6/13/2022; Signed 6/17/2022	9/19/2022; Expires 10/19/2025					Morla Roberts

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		VA in preventing potential fraud or abuse of the financial payment systems across the VA. The match results will allow DAS to provide insights and/or make recommendations to VA programs.					CBA waived	<u>87 FR 57259</u>					
20	Lifeline and Other Federal Connectivity	To comply with the Computer Matching and	FCC/ USAC	VA			DIB approved 8/22/2022; Signed 8/23/2022	10/7/2022; Expires 5/7/2024			DIB approved 4/29/2024; Signed 4/29/2024	Renewal; Expires 5/2025	Dylan Dubbs

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	Benefit Programs	Privacy Protection Act of 1988 (CMPPA), Public Law 100-503, 102 Stat. 2507 (1988)					CBA: N/A, VA is Source agency	<u>87 FR 61015</u>			CBA N/A (Renewal)	No Pub. Cit. (Renewal)	
21	SBA VA CMA	The purpose of this Agreement is to disclose VA records about veteran status to SBA so that SBA can determine eligibility of applicants to the Veterans Small Business Certification Program (VSBC).	SBA	VA			DIB approved 11/18/2022; Signed 11/18/2022 CBA: N/A, VA is Source agency	12/15/2022; Expires 7/15/2024 <u>87 FR 76658</u>			DIB approved 5/13/2024; Signed 5/13/2024 CBA: N/A, VA is Source agency	7/17/2024; Expires 2/17/2026 <u>89 FR 58239</u>	Janet Countiho

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2 2	VA-CMS Computer Matching Agreement to Detect and Recover Duplicate Medical Claims	The purpose of this CMA is to establish and govern a matching program to identify dual enrolled beneficiaries and duplicate claims for the benefit of both CMS and VHA, known as the Parties. The CMA will assist the Parties in identifying (1) those VHA enrolled beneficiaries who are also enrolled as Medicare beneficiaries, (2) specific claims where VHA and CMS made duplicate payments	CMS	VA							Conditionally approved 1/26/2024; Approved 1/30/2024; Signed 2/5/2024	5/23/2024; Expires 12/23/2025 89 FR <u>456</u> <u>61</u>	Elizabeth Morales
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		for the same health care services, and (3) potential fraud, waste, and abuse.											
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c. Computer Matching Activity for CY2024 (continued)

- a. The Department of Veterans Affairs has fully adhered to the terms of each of the matching agreements.
- b. All of the disclosures of VA's records for use in the matching programs continue to be justified.

d. Cost-benefit Analysis Waivers:

(1) The cost-benefit analyses (CBA) performed for each of the agreements in which VA is the recipient agency resulted in favorable ratios. For the following agreements, a 12-month renewal was executed and therefore did not require a CBA:

- i. # 5 Eligibility of Incarcerated VA Beneficiaries
- ii. #9 State Public Assistance Agencies (SPAAs) VBA
- iii. #11 Verification of Income Medical Care Applicants (DIFSLA) #066
- iv. #12 Verification of Income Tax Returns – Match 1050
- v. #13 Verify Eligibility for Health Benefits Program Match #1052
- vi. #14 Verify Unearned Income Information (DIFSLA)
- vii. #18 Do Not Pay (DNP) 6/4/2021
- viii. #20 Lifeline and Other Federal Connectivity Benefit Programs

(2) For the following programs, VA was the source agency and therefore was not responsible for performing a cost-benefit analysis:

- i. # 20 SBA VA CMA
- ii. #22 VA-CMS Computer Matching Agreement to Detect and Recover Duplicate Medical Claims

e. DIB Disapprovals:

A description of any violations of matching agreements that have been alleged or identified, and a discussion of any action taken in response.

None