

## Taubenfeld, Sharon (Intuitive IT)

---

**From:** Noronha, Winston  
**Sent:** Thursday, June 07, 2018 2:02 PM  
**To:** Clark, Jeffrey (Leidos)  
**Cc:** Taubenfeld, Sharon (Intuitive IT); DeBacker, Anne (Leidos); Jutzi, William Christopher (LTS); Rudik, Toby S.; Brody, Scott I. (Leidos); Bennett, Dana (LEIDOS); Mann, Julie R. (Leidos); D'Amico, Vito (Longview); Dees, Sharon (Leidos)  
**Subject:** RE: ACTION REQUESTED CONTRACT DELIVERABLE: MCCF EDI TAS eBilling SDD Document US3994

Approved

*Winston Noronha* MA, MBA, ITILv3, LSSGB, FAC-COR, FAC-P/PM

IT Project Manager (eBilling)  
Department of Veterans Affairs  
Office of Information & Technology  
Enterprise Portfolio Management Division (EPMD)  
BB: (415) 264-4719  
Cell Phone: (415) 370-6494  
Email: [winston.noronha@va.gov](mailto:winston.noronha@va.gov)



"He who fails to plan is planning to fail."  
Winston Churchill

"A successful team is a group of many hands but of one mind."  
-Bill Bethel

### Confidentiality Note:

***This E-Mail and any attachments transmitted with it are confidential and intended solely for the person or persons to whom addressed, and may be protected from disclosure. Dissemination, forwarding, or copying of this E-Mail message or the attached files by anyone other than the intended recipient(s) is prohibited. If you have received this E-Mail in error, please notify the sender by reply E-Mail, and destroy the original message and all attachments.***

---

**From:** Clark, Jeffrey (Leidos)  
**Sent:** Thursday, June 07, 2018 10:15 AM  
**To:** Noronha, Winston <Winston.Noronha@va.gov>  
**Cc:** Taubenfeld, Sharon (Intuitive IT) <Sharon.Taubenfeld@va.gov>; DeBacker, Anne (Leidos) <Anne.DeBacker@va.gov>; Jutzi, William Christopher (LTS) <William.Jutzi@va.gov>; Rudik, Toby S. <toby.rudik@va.gov>; Brody, Scott I. (Leidos) <Scott.Brody@va.gov>; Bennett, Dana (LEIDOS) <dana.bennett@va.gov>; Mann, Julie R. (Leidos)

<Julie.Mann2@va.gov>; D'Amico, Vito (Longview) <vito.d'amico@va.gov>; Dees, Sharon (Leidos) <Sharon.Dees@va.gov>

**Subject:** ACTION REQUESTED CONTRACT DELIVERABLE: MCCF EDI TAS eBilling SDD Document US3994

Winston,

Your review and if acceptable approval of this eBilling Design Document is requested.

This design is related to **US 3994 Secondary Payer IDs**

This user story is desired for eBilling Build 7/8 delivery

Contract Number VA118-11-D-1012

Task Order Number VA118-1012-0036

Paragraph: 5.3.7

CLIN:0003AL

Deliverable Name/Version Number

TAS eBill SDD US3994 v1.00.docx

VA Feedback due by:

COB Wednesday, 6/13/18

Please let me know if you have any questions

**Jeff Clark PMP, CSM, CHP**

**Project Manager (Contractor)**

**EPMD Health Portfolio HAPE MCCF EDI Program Management Office**

**Leidos PMO**

**860-881-2284 (Office)**

**860-212-7961 (Cell)**

[Jeffrey.Clark5@va.gov](mailto:Jeffrey.Clark5@va.gov)

[Jeff.Clark@clarkservicesllc.com](mailto:Jeff.Clark@clarkservicesllc.com)