From:	Noronha, Winston
To:	Clark, Jeffrey (Leidos)
Cc:	Taubenfeld, Sharon (Intuitive IT); Simons, Mary (Modis); Jutzi, William Christopher (LongView); Rudik, Toby S.; Brody, Scott I. (Leidos); Bennett, Dana (Leidos); Mann, Julie R. (Leidos); D"Amico, Vito (Longview)
Subject:	RE: ACTION REQUESTED CONTRACT DELIVERABLE: MCCF EDI TAS eBilling SDD Document US2599
Date:	Tuesday, December 05, 2017 8:58:12 AM

Approved

Sent with Good (www.good.com)

From: Clark, Jeffrey (Leidos)
Sent: Monday, December 04, 2017 12:54:50 PM
To: Noronha, Winston
Cc: Taubenfeld, Sharon (Intuitive IT); Simons, Mary (Modis); Jutzi, William Christopher (LongView); Rudik, Toby S.; Brody, Scott I. (Leidos); Bennett, Dana (Leidos); Mann, Julie R. (Leidos); D'Amico, Vito (Longview)
Subject: ACTION REQUESTED CONTRACT DELIVERABLE: MCCF EDI TAS eBilling SDD Document US2599

Winston,
Your review and if acceptable approval of this eBilling Design Document is requested.
This design is related to **US 2599 non-MCCF Pay-to Address Rate Types**

This user story is desired for eBilling Build 5/6 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 US2599 v1.00.docx

VA Feedback due by:
COB Weds, 12/8/17

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
Jeff.Clark@clarkservicesllc.com