**From:** Douglass, Lisa (CTGI)   
**Sent:** Monday, October 02, 2017 10:02 AM  
**To:** Clark, Jeffrey (Leidos); VHA CO eBusiness Solutions PMO; Noronha, Winston  
**Cc:** VHA eBilling Rapid Response; Simons, Mary (Modis); Taubenfeld, Sharon (Intuitive IT); Rudik, Toby; Mann, Julie R. (Leidos); Bennett, Dana (Leidos); Brody, Scott I. (Leidos)  
**Subject:** RE: DELIVERABLE FY16 MCCF TAS eBill User Story US 2599

**On behalf of the MCCF EDI TAS Product Owner, the following artifact has been reviewed and accepted**.

* TAS eBill US 2599 non-MCCF Pay-to Address\_Rate Type.docx

**From:** Clark, Jeffrey (Leidos)   
**Sent:** Friday, September 29, 2017 1:04 PM  
**To:** VHA CO eBusiness Solutions PMO; Noronha, Winston  
**Cc:** VHA eBilling Rapid Response; Simons, Mary (Modis); Taubenfeld, Sharon (Intuitive IT); Rudik, Toby; Mann, Julie R. (Leidos); Bennett, Dana (Leidos); Brody, Scott I. (Leidos)  
**Subject:** DELIVERABLE FY16 MCCF TAS eBill User Story US 2599

eBiz and Winston,

Please accept this user story **US 2599 non-MCCF Pay-to Address\_Rate Type** for approval.  I am attaching the story for your convenience.

This story is not yet targeted to a build.

**Contract Number:** VA118-11-D-1012

**Task Order:** N/A

**PWS:** N/A

**CLIN:** N/A

**Fiscal Year:** FY16

**Project:** MCCF EDI TAS eBilling

**Increment Number:** N/A

**Document Name/ Version Number:**

TAS eBill US 2599 non-MCCF Pay-to Address\_Rate Type.docx

**VA Feedback Due Date:** Due by 10/6/17

Please let me know if you need any other information or have any questions.

Thank you

**Jeff Clark PMP, CSM, CHP**

**Project Manager (Contractor)**

**MCCF EDI Program Management Office**

**Leidos PMO**

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