**From:** Douglass, Lisa (CTGI)   
**Sent:** Tuesday, June 12, 2018 10:46 AM  
**To:** Clark, Jeffrey (Leidos) <Jeffrey.Clark5@va.gov>; VHA CO eBusiness Solutions PMO <VHACOeBusinessDevelopmentPMO@va.gov>; Noronha, Winston <Winston.Noronha@va.gov>  
**Cc:** VHA eBilling Rapid Response <VHAeBillingRR@va.gov>; DeBacker, Anne (Leidos) <Anne.DeBacker@va.gov>; Taubenfeld, Sharon (Intuitive IT) <Sharon.Taubenfeld@va.gov>; Mann, Julie R. (Leidos) <Julie.Mann2@va.gov>; Bennett, Dana (LEIDOS) <dana.bennett@va.gov>; Brody, Scott I. (Leidos) <Scott.Brody@va.gov>; Rudik, Toby S. <toby.rudik@va.gov>  
**Subject:** RE: DELIVERABLE FY16 MCCF TAS eBill US3994 User Story

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

* TAS eBill US3994 Secondary Payer ID.docx

**From:** Clark, Jeffrey (Leidos)   
**Sent:** Thursday, June 07, 2018 2:38 PM  
**To:** VHA CO eBusiness Solutions PMO; Noronha, Winston  
**Cc:** VHA eBilling Rapid Response; DeBacker, Anne (Leidos); Taubenfeld, Sharon (Intuitive IT); Mann, Julie R. (Leidos); Bennett, Dana (LEIDOS); Brody, Scott I. (Leidos); Rudik, Toby S.  
**Subject:** DELIVERABLE FY16 MCCF TAS eBill US3994 User Story

Please accept the user story **TAS eBill US3994 Secondary Payer ID** for approval.  I am attaching the story for your convenience.

This story is part of Build 7/8 and is being updated with Design completion.

**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 US3994 Secondary Payer ID.docx

**VA Feedback Due Date:** Due by 6/13/18

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

Thank you

**Jeff Clark PMP, CSM, CHP**

**Project Manager (Contractor)**

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

**Leidos PMO**

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

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