

**RENEWAL OF THE COMPUTER MATCHING AGREEMENT
BETWEEN
DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES
AND
THE DEPARTMENT OF DEFENSE
DEFENSE MANPOWER DATA CENTER
FOR VERIFICATION OF ELIGIBILITY FOR MINIMUM ESSENTIAL
COVERAGE UNDER THE PATIENT PROTECTION AND AFFORDABLE
CARE ACT THROUGH A DEPARTMENT OF DEFENSE
HEALTH BENEFITS PLAN**

CMS Computer Matching Agreement No. 2018-07
Department of Health and Human Services No. 1806
Department of Defense No. 18

Under the applicable provisions of the Privacy Act of 1974, amended by the Computer Matching and Privacy Protection Act of 1988, a computer matching agreement may be effective for a period not to exceed 18 months. 5 U.S.C. § 552a(o)(2)(C). Within 3 months prior to the expiration of the agreement, the Data Integrity Board(s) (DIB) may, without additional review, renew the agreement for a period not to exceed one additional year, if:

1. the matching program will be conducted without any changes; and
2. each party to the agreement certifies to the DIB in writing that the program has been conducted in compliance with the agreement.

The following matching program meets the conditions for renewal upon signature of the authorized source and recipient agency officials in sections VII and VIII of this renewal agreement:

I. TITLE OF MATCHING PROGRAM:

Computer Matching Agreement between the Department of Health and Human Services, Centers for Medicare & Medicaid Services (CMS) and the Department of Defense (DoD)/Defense Manpower Data Center (DMDC) for Verification of Eligibility for Minimum Essential Coverage under the Patient Protection and Affordable Care Act through a Department of Defense Health Benefits Plan.

Centers for Medicare & Medicaid Services No. 2018-07
Department of Health and Human Services No. 1806
Department of Defense No. 18

II. PARTIES TO THE MATCHING PROGRAM:

Recipient Agency: Centers for Medicare & Medicaid Services

Source Agency: The Department of Defense

III. PURPOSE OF THE MATCHING PROGRAM:

This renewal agreement extends the computer matching agreement identified in Section I above (the CMA) which establishes the terms, conditions, safeguards, and procedures under which the DoD discloses information to CMS in connection with the administration of Insurance Affordability Programs under the Patient Protection and Affordable Care Act (Public Law (Pub. L.) No. 111-148), as amended by the Health Care and Education Reconciliation Act of 2010 (Pub. L. No. 111-152) (collectively, ACA) and its implementing regulations.

CMS uses DoD data to make initial Eligibility Determinations for eligibility to enroll in a Qualified Health Plan (QHP) through an Exchange established under ACA; eligibility for Insurance Affordability Programs and for certifications of Exemption; and eligibility Redeterminations and Renewal decisions, including appeal determinations, for enrollment in a QHP through an Exchange and Insurance Affordability Programs and for certifications of Exemption. Insurance Affordability Programs include:

1. Advance payments of the premium tax credit and cost sharing reductions,
2. Medicaid,
3. Children's Health Insurance Program (CHIP), and
4. Basic Health Program.

CMS, in its capacity as operator of the Federally-facilitated Exchanges and the Federal enrollment and eligibility platform, will use DoD's information to verify an applicant's or enrollee's eligibility for minimum essential coverage through a TRICARE Health Program for the purpose of making eligibility determination. DoD acknowledges that Administering Entities, which include State-based Exchanges and Basic Health Programs, will use DoD data, accessed through the Data Services Hub to make eligibility determinations.

The responsible component for CMS is the Center for Consumer Information & Insurance Oversight (CCIIO). CMS will continue to serve as the Recipient Agency. The DoD component responsible for the disclosure of information is the Defense Manpower Data Center (DMDC). DoD will continue to serve as the Source Agency in this Agreement.

DMDC provides the Defense Health Agency (DHA) with the data used to determine medical eligibility, enrollment and medical claims payment via the Defense Enrollment Eligibility Reporting System (DEERS). DHA establishes health care coverage benefits for active duty service members and their family and retirees and their family members. The

DMDC, via DEERs, will continue to integrate with the Hub to provide services to verify an applicant's or enrollee's eligibility for TRICARE health benefits.

Unless otherwise defined in this renewal agreement, capitalized terms used in this section have the same meaning they do in the CMA.

IV. ORIGINAL EFFECTIVE AND EXPIRATION DATES OF THE MATCHING PROGRAM:

Effective Date: November 30, 2018
Expiration Date: May 29, 2020

V. RENEWAL AND NEW EXPIRATION DATES:

Renewal Date: May 30, 2020
New Expiration Date: May 29, 2021

VI. NON-SIGNIFICANT CHANGES TO THE CMA:

By this renewal, DoD and CMS make the following changes to the CMA that do not constitute significant changes under 5 U.S.C. § 552a(r) and section 8.b of OMB Circular A-108.

In Article XIV, "**Persons to Contact**," the updated contacts are as follows:

The DoD/DMDC contacts are:

- 1. Project Coordinator

Brian Stroud
Defense Enrollment Eligibility Reporting System
Defense Manpower Data Center
400 Gigling Rd
Seaside, CA 93955-6771
Telephone: 831.583.2500 extension 5575
E-mail: Brian.K.Stroud4.civ@mail.mil

2. Privacy Issues

Samuel M. Peterson
Privacy/FOIA Branch Chief
Defense Manpower Data Center
400 Gigling Rd
Seaside, CA 93955-6771
Telephone: (831) 583-2400 x4457
E-mail: Samuel.M.Peterson2.civ@mail.mil

Kimberly Pearman
Privacy Analyst
Defense Manpower Data Center
PM Support
400 Gigling Rd
Seaside, CA 93955-6771
Telephone: (831) 583-2400 x4668
E-mail: kimberly.v.pearman.civ@mail.mil

3. Security Issues

Sarah Troll
Information Assurance Officer
Defense Manpower Data Center
4800 Mark Center Dr
Alexandria, VA 22350
Telephone: (571) -972-1801
E-mail: sarah.e.troll.civ@mail.mil

The CMS contacts are:

1. Program Issues

Terence Kane
Acting Director, Verifications Policy & Operations Branch
Eligibility and Enrollment Policy and Operations Group
Center for Consumer Information and Insurance Oversight
Centers for Medicare & Medicaid Services
7501 Wisconsin Avenue
Bethesda, MD 20814
Telephone: (301) 492-4449
Fax: (443) 821- 4263
Email: Terence.Kane@cms.hhs.gov

2. Medicaid/CHIP Issues

Julie Boughn
Director
Data and Systems Group
Center for Medicaid and CHIP Services
Centers for Medicare & Medicaid Services
7500 Security Boulevard
Mail Stop: S2-22-27
Location: S2-23-06
Baltimore, MD 21244-1850
Telephone: (410) 786-9361
Fax: (443) 796-5622
Email: Julie.Boughn1@cms.hhs.gov

3. Privacy and Agreement Issues

Walter Stone, CMS Privacy Act Officer
Division of Security, Privacy Policy & Governance
Information Security & Privacy Group
Office of Information Technology
Centers for Medicare & Medicaid Services
Location: N1-14-56
7500 Security Boulevard
Baltimore, MD 21244-1850
Telephone: (410) 786-5357
Email: Walter.Stone@cms.hhs.gov

Barbara Demopulos, Privacy Advisor
Division of Security, Privacy Policy & Governance
Information Security & Privacy Group
Office of Information Technology
Centers for Medicare & Medicaid Services
Location: N1-14-40
7500 Security Boulevard
Baltimore, MD 21244-1850
Telephone: (410) 786-6340
Email: Barbara.demopulos@cms.hhs.gov.

VII. DEPARTMENT OF DEFENSE SIGNATURES

Source Agency Certification:

A. Department of Defense Approving Official

The authorized program official, whose signature appears below, accepts and expressly agrees to the terms and conditions expressed herein, confirms that no verbal agreements of any kind shall be binding or recognized, and hereby commits the organization to the terms of this Agreement.

Electronic Signature Acknowledgement: The signatories may sign this document electronically by using an approved electronic signature process. Each signatory who electronically signs this renewal agrees that his/her electronic signature has the same legal validity and effect as his/her handwritten signature on the document, and that it has the same meaning as his/her handwritten signature.

As the authorized representative of the source agency named above, I certify that: (1) the subject matching program has been conducted in compliance with the existing computer matching agreement between the parties; and (2) the subject matching program will continue without any change for one additional year upon approval of this renewal by the Data Integrity Board of each party.

SORRENTO.MICH Digitally signed by
AEL.V.1399639162 SORRENTO.MICHAEL.V.1399639162
 Date: 2020.03.19 16:01:41 -04'00'

 Michael V. Sorrento
 Director
 Defense Manpower Data Center
 Department of Defense

Date _____

B. Department of Defense Data Integrity Board Official

As Chair of the Data Integrity Board of the source agency named above, based on the signed Source Agency Certification and the signed Recipient Agency Certification, I approve renewal of this matching program for one additional year.

CHUNG.JOO.Y.1512 Digitally signed by
306507 CHUNG.JOO.Y.1512306507
Date: 2020.04.02 13:20:54 -04'00'

Joo Y. Chung
Chair
Defense Data Integrity Board
Department of Defense

Date **4/2/2020**

VIII. CENTERS FOR MEDICARE & MEDICAID SERVICES SIGNATURES

Recipient Agency Certification:

A. Centers for Medicare & Medicaid Services Program Officials

The authorized program official, whose signature appears below, accepts and expressly agrees to the terms and conditions expressed herein, confirms that no verbal agreements of any kind shall be binding or recognized, and hereby commits the organization to the terms of this Agreement.

Electronic Signature Acknowledgement: The signatories may sign this document electronically by using an approved electronic signature process. Each signatory who electronically signs this renewal agrees that his/her electronic signature has the same legal validity and effect as his/her handwritten signature on the document, and that it has the same meaning as his/her handwritten signature.

As the authorized representative of the source agency named above, I certify that: (1) the subject matching program has been conducted in compliance with the existing computer matching agreement between the parties; and (2) the subject matching program will continue without any change for one additional year upon approval of this renewal by the Data Integrity Board of each party.

Jeffrey Grant -S Digitally signed by Jeffrey Grant -
S
Date: 2020.03.03 11:37:21 -05'00'

Jeffrey D. Grant
Deputy Director for Operations
Center for Consumer Information and Insurance Oversight
Centers for Medicare & Medicaid Services

Date _____

Karen M. Shields -S Digitally signed by Karen M.
Shields -S
Date: 2020.02.18 08:49:33 -05'00'

Karen Shields
Deputy Director
Center for Medicaid and CHIP Services
Centers for Medicare & Medicaid Services

Date _____

B. Centers for Medicare & Medicaid Services Approving Official

As the authorized representative of the recipient agency named above, I certify that: (1) the subject matching program has been conducted in compliance with the existing computer matching agreement between the parties; and (2) the subject matching program will continue without any change for one additional year upon approval of this renewal by the Data Integrity Board of each party.

Michael E. Pagels -S

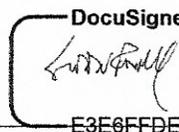
Digitally signed by Michael E.
Pagels -S
Date: 2020.02.18 12:57:00 -05'00'

Michael Pagels, Director
Division of Security
Privacy Policy and Governance, and
Acting Senior Official for Privacy
Information Security and Privacy Group
Office of Information Technology
Centers for Medicare & Medicaid Services

Date _____

C. U.S. Department of Health and Human Service Data Integrity Board Official

As Chair of the Data Integrity Board of the source agency named above, based on the signed Source Agency Certification and the signed Recipient Agency Certification, I approve renewal of this matching program for one additional year.

DocuSigned by:


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Scott W. Rowell
Chairperson, HHS Data Integrity Board
U.S. Department of Health and Human Services

Date April 1, 2020