SOCIAL SECURITY ADMINISTRATION

[Docket No. SSA 2013-0004]

Privacy Act of 1974, as Amended; Computer Matching Program (SSA/Bureau of the Fiscal Service (Fiscal Service)) - Match Number 1304

AGENCY: Social Security Administration (SSA)

ACTION: Notice of a renewal of an existing computer matching program that will expire on September 30, 2013.

SUMMARY: In accordance with the provisions of the Privacy Act, as amended, this notice announces a renewal of an existing computer matching program that we are currently conducting with Fiscal Service.

DATES: We will file a report of the subject matching program with the Committee on Homeland Security and Governmental Affairs of the Senate; the Committee on Oversight and Government Reform of the House of Representatives; and the Office of Information and Regulatory Affairs, Office of Management and Budget (OMB). The matching program will be effective as indicated below.
ADDRESSES: Interested parties may comment on this notice by either telefaxing to (410) 966-0869 or writing to the Executive Director, Office of Privacy and Disclosure, Office of the General Counsel, Social Security Administration, 617 Altmeyer Building, 6401 Security Boulevard, Baltimore, MD 21235-6401. All comments received will be available for public inspection at this address.

FOR FURTHER INFORMATION CONTACT: The Executive Director, Office of Privacy and Disclosure, Office of the General Counsel, as shown above.

SUPPLEMENTARY INFORMATION:

A. General

The Computer Matching and Privacy Protection Act of 1988 (Public Law (Pub.L.) 100-503), amended the Privacy Act (5 U.S.C. 552a) by describing the conditions under which computer matching involving the Federal government could be performed and adding certain protections for persons applying for, and receiving, Federal benefits. Section 7201 of the Omnibus Budget Reconciliation Act of 1990 (Pub. L. 101-508) further amended the Privacy Act regarding protections for such persons.

The Privacy Act, as amended, regulates the use of computer matching by Federal
agencies when records in a system of records are matched with other Federal, State, or local government records. It requires Federal agencies involved in computer matching programs to:

(1) Negotiate written agreements with the other agency or agencies participating in the matching programs;

(2) Obtain approval of the matching agreement by the Data Integrity Boards of the participating Federal agencies;

(3) Publish notice of the computer matching program in the Federal Register;

(4) Furnish detailed reports about matching programs to Congress and OMB;

(5) Notify applicants and beneficiaries that their records are subject to matching; and

(6) Verify match findings before reducing, suspending, terminating, or denying a person’s benefits or payments.
B. SSA Computer Matches Subject to the Privacy Act

We have taken action to ensure that all of our computer matching programs comply with the requirements of the Privacy Act, as amended.

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Kirsten J. Moncada
Executive Director
Office of Privacy and Disclosure
Office of the General Counsel
Notice of Computer Matching Program, SSA with the Bureau of the Fiscal Service (Fiscal Service).

A. Participating Agencies

SSA and Fiscal Service

B. Purpose of the Matching Program

The purpose of this matching program is to set forth the conditions, terms, and safeguards under which Fiscal Service will disclose ownership of Savings Securities to us. This disclosure will provide us with information necessary to verify an individual’s self-certification of his/her financial status to determine eligibility for low income subsidy assistance (Extra Help) in the Medicare Part D prescription drug benefit program established under the Medicare Prescription Drug, Improvement, and Modernization Act of 2003 (Public Law 108-173).

C. Authority for Conducting the Matching Program

The legal authority for this match is 42 U.S.C. 1395w-114 of the Social Security Act, which requires our Commissioner to verify the eligibility of an individual who seeks to
be considered as an Extra Help eligible individual under the Medicare Part D prescription
drug benefit program and who self-certifies his or her income, resources, and family size.

D. Categories of Records and Persons Covered by the Matching Program

We provide Fiscal Service with the Social Security number for each individual for whom
we request Savings Securities ownership information. Fiscal Service discloses to us the
following data for Definitive Records (paper/physical securities): the denomination of
the security, the serial number, the series, the issue date of the security, the current
redemption value, and the return date of the finder file. Fiscal Service discloses to us the
following data for Book Entry Records (securities maintained as a computer record): the
purchase amount, the account number and confirmation number, the series, the issue date
of the security, the current redemption value, and the return date of the finder file.

E. Inclusive Dates of the Matching Program

The effective date of this matching program is October 1, 2013; provided that the
following notice periods have lapsed: 30 days after publication of this notice in the
Federal Register and 40 days after notice of the matching program is sent to Congress
and OMB. The matching program will continue for 18 months from the effective date
and, if both agencies meet certain conditions, it may extend for an additional 12 months
thereafter.