

PRIVACY IMPACT ASSESSMENT (PIA)

PRESCRIBING AUTHORITY: DoD Instruction 5400.16, "DoD Privacy Impact Assessment (PIA) Guidance". Complete this form for Department of Defense (DoD) information systems or electronic collections of information (referred to as an "electronic collection" for the purpose of this form) that collect, maintain, use, and/or disseminate personally identifiable information (PII) about members of the public, Federal employees, contractors, or foreign nationals employed at U.S. military facilities internationally. In the case where no PII is collected, the PIA will serve as a conclusive determination that privacy requirements do not apply to system.

1. DOD INFORMATION SYSTEM/ELECTRONIC COLLECTION NAME:

Wounded In Action (WIA)

2. DOD COMPONENT NAME:

Defense Finance and Accounting Service

3. PIA APPROVAL DATE:

02/09/24

SECTION 1: PII DESCRIPTION SUMMARY (FOR PUBLIC RELEASE)

a. The PII is: (Check one. Note: Federal contractors, military family members, and foreign nationals are included in general public.)

- From members of the general public From Federal employees
 from both members of the general public and Federal employees Not Collected (if checked proceed to Section 4)

b. The PII is in a: (Check one.)

- New DoD Information System New Electronic Collection
 Existing DoD Information System Existing Electronic Collection
 Significantly Modified DoD Information System

c. Describe the purpose of this DoD information system or electronic collection and describe the types of personal information about individuals collected in the system.

WIA is a web-based application that ensures accurate and timely military pay to current and former Army military active duty, active and inactive Reserve, and National Guard personnel, who received injuries in support of military operations. WIA provides tailored support to hospitalized military members by documenting when personnel are admitted and released from the hospital; verifying system input transactions; identifying and assisting in correcting overpayments; establishing, controlling, and maintaining member indebtedness of pay and allowances; providing timely, complete master individual pay account reviews; providing internal and external managers with statistical and monetary reports, and maintaining a record of related personnel data.

The following PII elements are collected: birth date, disability information, employment information, financial information, medical information, military records, name(s), position/title, protected health information, rank/grade, and social security numbers.

d. Why is the PII collected and/or what is the intended use of the PII? (e.g., verification, identification, authentication, data matching, mission-related use, administrative use)

PII is collected and used for identification of hospitalized military members; verification of system input transactions; identifying and assisting in the correction of overpayments; establishing, controlling, and maintaining member indebtedness of pay and allowances; providing internal and external managers with administrative statistical and monetary reports; and maintaining a record of related personnel data.

e. Do individuals have the opportunity to object to the collection of their PII? Yes No

- (1) If "Yes," describe the method by which individuals can object to the collection of PII.
(2) If "No," state the reason why individuals cannot object to the collection of PII.

Individuals may object to the collection of PII by not completing the PII collection authorization form(s). Pay account creation does not take place in the Defense Joint Military Pay System (DJMS) without an individual's positive consent authorization. Creation of records for hospital admittance does not take place in WIA unless authorized by the individual on the PII collection form.

f. Do individuals have the opportunity to consent to the specific uses of their PII? Yes No

- (1) If "Yes," describe the method by which individuals can give or withhold their consent.
(2) If "No," state the reason why individuals cannot give or withhold their consent.

The authorized PII collection forms contain the required language regarding specific uses of an individual's PII. Thus by approving the PII collection form, the individual has the opportunity to consent to specific uses of their PII.

g. When an individual is asked to provide PII, a Privacy Act Statement (PAS) and/or a Privacy Advisory must be provided. (Check as appropriate and provide the actual wording.)

- Privacy Act Statement Privacy Advisory Not Applicable

WIA receives its PII from DJMS. DJMS provides user with a PAS.
 Individuals are provided a Privacy Act Statement - Health Care Records Form DD 2005, which explains the following:
AUTHORITY FOR COLLECTION OF INFORMATION
 10 U.S.C. 136, Under Secretary of Defense for Personnel and Readiness; 10 U.S.C. Chapter 55, Medical and Dental Care; 42 U.S.C. Chapter 32, Third Party Liability for Hospital and Medical Care; 32 CFR Part 199, Civilian Health and Medical Program of the Uniformed Services (CHAMPUS); DoDI 6055.05, Occupational and Environmental Health (OEH); and E.O. 9397, as amended.

h. With whom will the PII be shared through data/system exchange, both within your DoD Component and outside your Component?
 (Check all that apply)

- | | | | | |
|--|---|---|---|------------------------------|
| <input checked="" type="checkbox"/> Within the DoD Component | Specify. <table border="1" style="width: 100%;"><tr><td>Defense Joint Military Pay System-Active Component (DJMS-AC)</td></tr><tr><td>Defense Joint Military Pay System-Reserve Component (DJMS-RC)</td></tr><tr><td>Case Management System (CMS)</td></tr></table> | Defense Joint Military Pay System-Active Component (DJMS-AC) | Defense Joint Military Pay System-Reserve Component (DJMS-RC) | Case Management System (CMS) |
| Defense Joint Military Pay System-Active Component (DJMS-AC) | | | | |
| Defense Joint Military Pay System-Reserve Component (DJMS-RC) | | | | |
| Case Management System (CMS) | | | | |
| <input checked="" type="checkbox"/> Other DoD Components (i.e. Army, Navy, Air Force) | Specify. <table border="1" style="width: 100%;"><tr><td>Army, Defense Casualty Information Processing System (DCIPS), Joint Patient Tracking Application (JPTA)</td></tr></table> | Army, Defense Casualty Information Processing System (DCIPS), Joint Patient Tracking Application (JPTA) | | |
| Army, Defense Casualty Information Processing System (DCIPS), Joint Patient Tracking Application (JPTA) | | | | |
| <input type="checkbox"/> Other Federal Agencies (i.e. Veteran's Affairs, Energy, State) | Specify. <table border="1" style="width: 100%;"><tr><td> </td></tr></table> | | | |
| | | | | |
| <input type="checkbox"/> State and Local Agencies | Specify. <table border="1" style="width: 100%;"><tr><td> </td></tr></table> | | | |
| | | | | |
| <input type="checkbox"/> Contractor (Name of contractor and describe the language in the contract that safeguards PII. Include whether FAR privacy clauses, i.e., 52.224-1, Privacy Act Notification, 52.224-2, Privacy Act, and FAR 39.105 are included in the contract.) | Specify. <table border="1" style="width: 100%;"><tr><td> </td></tr></table> | | | |
| | | | | |
| <input type="checkbox"/> Other (e.g., commercial providers, colleges). | Specify. <table border="1" style="width: 100%;"><tr><td> </td></tr></table> | | | |
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i. Source of the PII collected is: (Check all that apply and list all information systems if applicable)

- | | |
|--|---|
| <input type="checkbox"/> Individuals | <input type="checkbox"/> Databases |
| <input checked="" type="checkbox"/> Existing DoD Information Systems | <input type="checkbox"/> Commercial Systems |
| <input type="checkbox"/> Other Federal Information Systems | |

DJMS-AC, DJMS-RC, DCIPS, JPTA

j. How will the information be collected? (Check all that apply and list all Official Form Numbers if applicable)

- | | |
|---|--|
| <input type="checkbox"/> E-mail | <input type="checkbox"/> Official Form (Enter Form Number(s) in the box below) |
| <input checked="" type="checkbox"/> In-Person Contact | <input type="checkbox"/> Paper |
| <input type="checkbox"/> Fax | <input type="checkbox"/> Telephone Interview |
| <input checked="" type="checkbox"/> Information Sharing - System to System | <input type="checkbox"/> Website/E-Form |
| <input type="checkbox"/> Other (If Other, enter the information in the box below) | |

k. Does this DoD Information system or electronic collection require a Privacy Act System of Records Notice (SORN)?

A Privacy Act SORN is required if the information system or electronic collection contains information about U.S. citizens or lawful permanent U.S. residents that is retrieved by name or other unique identifier. PIA and Privacy Act SORN information must be consistent.

- Yes No

If "Yes," enter SORN System Identifier

T7340 , T7344

SORN Identifier, not the Federal Register (FR) Citation. Consult the DoD Component Privacy Office for additional information or <http://dpcl.d.defense.gov/Privacy/SORNs/>
 or

If a SORN has not yet been published in the Federal Register, enter date of submission for approval to Defense Privacy, Civil Liberties, and Transparency Division (DPCLTD). Consult the DoD Component Privacy Office for this date

If "No," explain why the SORN is not required in accordance with DoD Regulation 5400.11-R: Department of Defense Privacy Program.

I. What is the National Archives and Records Administration (NARA) approved, pending or general records schedule (GRS) disposition authority for the system or for the records maintained in the system?

(1) NARA Job Number or General Records Schedule Authority.

(2) If pending, provide the date the SF-115 was submitted to NARA.

(3) Retention Instructions.

DFAS 5015.2-M, Schedule 7340, Rule 2, Cut off at end of fiscal year. If documents are scanned and maintained electronically, retain electronic records for 10 years after cutoff. AUTH: (GRS 1.1, Item 010)

m. What is the authority to collect information? A Federal law or Executive Order must authorize the collection and maintenance of a system of records. For PII not collected or maintained in a system of records, the collection or maintenance of the PII must be necessary to discharge the requirements of a statute or Executive Order.

- (1) If this system has a Privacy Act SORN, the authorities in this PIA and the existing Privacy Act SORN should be similar.
- (2) If a SORN does not apply, cite the authority for this DoD information system or electronic collection to collect, use, maintain and/or disseminate PII. (If multiple authorities are cited, provide all that apply).
 - (a) Cite the specific provisions of the statute and/or EO that authorizes the operation of the system and the collection of PII.
 - (b) If direct statutory authority or an Executive Order does not exist, indirect statutory authority may be cited if the authority requires the operation or administration of a program, the execution of which will require the collection and maintenance of a system of records.
 - (c) If direct or indirect authority does not exist, DoD Components can use their general statutory grants of authority ("internal housekeeping") as the primary authority. The requirement, directive, or instruction implementing the statute within the DoD Component must be identified.

10 U.S.C. 136, Under Secretary of Defense for Personnel and Readiness; 10 U.S.C. Chapter 55, Medical and Dental Care; 42 U.S.C. Chapter 32, Third Party Liability for Hospital and Medical Care; 32 CFR Part 199, Civilian Health and Medical Program of the Uniformed Services (CHAMPUS); DoDI 6055.05, OEH; and E.O. 9397, as amended.

n. Does this DoD information system or electronic collection have an active and approved Office of Management and Budget (OMB) Control Number?

Contact the Component Information Management Control Officer or DoD Clearance Officer for this information. This number indicates OMB approval to collect data from 10 or more members of the public in a 12-month period regardless of form or format.

Yes No Pending

- (1) If "Yes," list all applicable OMB Control Numbers, collection titles, and expiration dates.
- (2) If "No," explain why OMB approval is not required in accordance with DoD Manual 8910.01, Volume 2, " DoD Information Collections Manual: Procedures for DoD Public Information Collections."
- (3) If "Pending," provide the date for the 60 and/or 30 day notice and the Federal Register citation.

WIA application does not have an approved OMB Control Number because the application does not collect data directly from the individual/public.