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.

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Y Within the DoD Component Specify		DJMS-AC will sl		
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		- Jan-231316 ti		

X	Other DoD Components	Specify.	Army and Air Force Exchange Service (AAFES) Automated Disbursing System (ADS) Air Force - Material Command - Commanders' Resource Integration System (CRIS) Air Force - Military Personnel Data System (MilPD) Army AMEDD - Army Medical Department - Medical Operational Data System (MODS) Army HRC - Human Resources Command (HRC) Army Integrated Personnel and Pay System (IPPS-A) Army Keystone Retain Army National Guard (ARNG) Army Transition Processing (TRANSPROC) Application By Citizen Developers-Debt and Claims Tool (DACT) Corporate Electronic Document Management System (CEDMS) Case Management System (CMS) Defense Cash Accountability System (DCAS) Defense Corporate Database/Defense Corporate Warehouse (DCD/DCW) Defense Debt Management System (DDMS) Defense Logistics Agency (DLA) Defense Manpower Data Center (DMDC) Defense MilPay Office/DFAS MilPay Repository (DMO/DMR) Defense Retiree and Annuitant System (RDAS) Departmental Case Management System (DCMS) Deployable Disbursing System (DDS) Federal Retirement Thrift Investment Board - Thrift Savings Plan - Accenture Federal Services (FRTIB/TSP/AFS) Integrated Garnishment System (IGS) Long Term Care Partners (LTC) and BENEFEDS Marine Corps Total Force System (MCTFS) myPay - Web Navy - NSIPS - Navy Standard Integrated Personnel System (NSIPS) Office of Personnel Management (OPM) Total Administrative Services Corporation (TASC) Operational Data Store (ODS) Service Members'' Group Life Insurance (SGLI) Online Enrollment System (SOES Salary Offset Reporting System/Treasury Offset Program/Government Travel Card Contractor (SORS/TOP/GTCC) Wounded In Action (WIA)				
X	Other Federal Agencies	Specify.	Treasury Department Internal Revenue Service Social Security Administration Department of Veterans Affairs Federal Reserve Department of Justice National Finance Center				
X	State and Local Agencies	Specify.	PII may be shared with state and local government agencies as follows: (1) To conduct computer matching programs regulated by the privacy act of 1974, for those programs authorized by law; (2) In response to an official request for information with respect to law enforcement, investigatory procedures, criminal prosecution, civil court action and regulatory order; or (3) With revenue departments to credit members for taxes withheld.				
	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.					
X	Other (e.g., commercial providers, colleges).	Specify.	American Red Cross to assist military personnel and their dependents in determining the status of monthly pay, dependents' allotments, loans, and related financial transactions; and to perform other relief-related duties as requested by the service member. Consumer Reporting Agencies pursuant to 5 United States Code (U.S.C.) 552a(b)(12) may be made from this system to 'consumer reporting agencies' as defined in the Fair Credit Reporting Act, 15 U.S.C. 1681a(f) or the Federal Claims Collection Act of 1966, 31 U.S.C. 3701(a)(3).				
i. Sc	ource of the PII collected is: (Check all that apply and list all	informatio	on systems if applicable)				
	Individuals		X Databases				
X	Existing DoD Information System		X Commercial System				
AFES ADS Combined Federal Campaign (CFC) DDMS DDS DMO/DMR DRAS FRTIB/TSP/AFS IGS Keystone RETAIN LTCP - Long Term Care Partners, Limited Liability Company Master Pin Database, SmartDocs MCTFS MilPDS MODS SOES myPay - Web NSIPS OPM TASC SORS/TOP/GTCC TRANSPROC Treasury Department - Federal Reserve Bank. United Concordia Companies. Inc./ TRICARE Dental Program (UCCI) WIA							
j. H	ow will the information be collected? (Check all that apply a	and list all	Official Form Numbers if applicable)				
	E-mail		Offical Form (Enter Form Number(s) in the box below)				
	Face-to-Face Contact		Paper				
	Fax		Telephone Interview				
X	Information Sharing - System to System Other (If Other, enter the information in the box below		Website/E-Form				
k. Does this DoD Information system or electronic collection require a Privacy Act Statement System of Records Notice (SORN)?							
A Privacy Act SORN is require 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 Privacy Act SORN information must be consistent. X Yes No No							
If "Y	es," enter SORN System Identifier T7340						

SORN Identifier, not the Federal Register (FR) Citation. Consult the DoD Componing http://dpcld.defense.gov/Privacy/SORNs/	onent Privacy Office for additional information or
or If a SORN has not yet been published in the Federal Register, enter date of sub (DPCLTD). Consult the DoD Component Privacy Office for this date	mission for approval to Defense Privacy, Civil Liberties, and Transparency Division
If "No," explain why the SORN is not required in accordance with DoD Regulation	ons 5400.11-R: Department of Defense Privacy Program.
I. What is the National Archives and Records Administration (NARA) applied for the system or for the records maintained in the system?	proved, pending or general records schedule (GRS) disposition authority
(1) NARA Job Number or General Records Schedule Authority.	N1-507-11-001 and GRS1.1,010
(2) If pending, provide the date the SF-115 was submitted to NARA.	
(3) Retention Instructions.	
Five Year Tax History: Cutoff at the end of the fiscal year and dispose of 5 year dispose of 56 years after cutoff. All Other Information: Cutoff at the end of the	rs after cutoff. Master Military Pay Account: Cutoff at the end of the fiscal year and fiscal year and dispose of 10 years after cutoff.
records. For PII not collected or maintained in a system of records, the requirements of a statue or Executive Order. (1) If this system has a Privacy Act SORN, the authorities in this PIA and t	coutive Order must authorize the collection and maintenance of a system of collection or maintenance of the PII must be necessary to discharge the the existing Privacy Act SORN should be similar. System or electronic collection to collect, use, maintain and/or disseminate PII.
(If multiple authorities are cite, provide all that apply).	,
(a) Cite the specific provisions of the statute and/or EO that authorizes t	the operation of the system and the collection of PII.
(b) If direct statutory authority or an Executive Order does not exist, incoperation or administration of a program, the execution of which will rec	
(c) If direct or indirect authority does not exist, DoD Components can us primary authority. The requirement, directive, or instruction implementing	se their general statutory grants of authority ("internal housekeeping") as the ng the statute within the DoD Component must be identified.
37 U.S.C.; and Executive Order (E.O.) 9397 (SSN) as amended.	
n. Does this DoD information system or electronic collection have an ac	tive and approved Office of Management and Budget (OMB) Control
Number? Contact the Component Information Management Control Officer or DoD C collect data from 10 or more members of the public in a 12-month period Yes X No Pending	Clearance Officer for this information. This number indicates OMB approval to regardless of form or format
 If "Yes," list all applicable OMB Control Numbers, collection titles, and If "No," explain why OMB approval is not required in accordance with I Procedures for DoD Public Information Collections." 	DoD Manual 8910.01, Volume 2, " DoD Information Collections Manual:
(3) If "Pending," provide the date for the 60 and/or 30 day notice and the DJMS-AC does not collect directly from the public.	Federal Register citation.
DIMS-AC does not conect directly from the public.	