

UNITED STATES GOVERNMENT
GENERAL TERMS & CONDITIONS (GT & C)
FS Form 7600A



Agreement Between Federal Program Agencies for Intragovernmental Reimbursable, Buy/Sell Activity. In accordance with TFM Volume 1, Part 2, Chapter 4700, Appendix 8.

https://www.fiscal.treasury.gov/fsservices/gov/acctg/g_invoice/g_invoice_home.htm

NEW OR MODIFIED GT & C			
General Terms and Conditions (GT & C) Number		GT & C Number: A2505-070-028-078576	
		Requesting Agency (Buyer)	
		Servicing Agency (Seller)	
		Agency Agreement Tracking Number: CISIRWA25065	Agency Agreement Tracking Number: RAFDHS250004
		Modification Number: 0	
		Status: Open	
AGENCY INFORMATION			
1.		Requesting Agency (Buyer)	Servicing Agency (Seller)
	Agency Name	Department of Homeland Security (DHS) United States Citizenship & Immigration Services (USCIS)	Social Security Administration
	Group Name	SAVE Program	DCRDP ODEPPIN RA
	Group Description	5900 Capital Gateway Drive, Camp Springs, MD 20588	Office of Data Exchange, Policy Publications, & International Negotiation Reimbursable Agreements
	Document Inheritance Indicator	Yes	Yes
	Agency Location Code (ALC)	70011512	28040001
	ALC Description	70011512 - 070 - Department of Homeland Security - CITIZENSHIP & IMMIGRATION SVCS	28040001 - 028 - SOCIAL SECURITY ADMINISTRATION - HQ - DIV. OF CENTRAL ACCTING OPERATIONS
	Subordinate Group		DCRDP OISP RA - Office of Income Security Programs Reimbursable Agreements
	Cost Center	07-20-0600-00-00-00-00	
	Business Unit	Headquarters	
	Department ID	VER	
GT & C INFORMATION			

2.	GT&C Title	Citizenship and Immigration Status Verification Services	
3.	Business Application	Standard Order Processing	
4.	Order Originating Partner Indicator	Requesting Agency	
5.	Agreement Period	Start Date: 05/15/2025	End Date: 09/30/2025
6.	Termination Days	30	
7.	Agreement Type	Multiple	
8.	Advance Payment Indicator	Are Advance Payments allowed for GT&C? No * If "Yes", the Servicing Agency Advance Payment Authority Title and Citation are required upon creation of an Order against this GT&C.	
9.	Assisted Acquisition Indicator	Will this GT&C accommodate Assisted Acquisitions? No * If "Yes", the Servicing Agency provides acquisition support in awarding and managing contracts on behalf of the Requesting Agency's requirements for products or services. Lines 17 & 18 below for additional detail.	
ESTIMATED AGREEMENT AMOUNT			
10.	Total Direct Cost Amount	\$196,397.17	
	Total Overhead Fees and Charges Amount	\$0.00	
	Total Estimated Amount	\$196,397.17	
	Enforce Total Remaining Amount	Should G-Invoicing enforce the total value of orders to remain below the Total Amount on the GT&C? Yes * If "Yes", G-Invoicing will not allow Order total to exceed the GT&C total.	
ADDITIONAL AGREEMENT INFORMATION			
11.	Explanation of Overhead Fees and Charges		
12.	Requesting Scope		
13.	Requesting Roles		
14.	Servicing Roles	Refer to Information Sharing Letter Agreement.	
15.	Restrictions		
16.	Assisted Acquisitions Small Business Credit Clause	The Servicing Agency will allocate the socio-economic credit to the Requesting Agency for any contract actions it has executed on behalf of the Requesting Agency.	
17.	Disputes	Disputes related to this IAA shall be resolved in accordance with instructions provided in the Treasury Financial Manual (TFM) Volume I, Part 2, Chapter 4700, Appendix 5; Intragovernmental Transaction (IGT) Guide, at http://tfm.fiscal.treasury.gov/content/tfm/v1/p2/c470.html .	
18.	Requesting Assisted Acquisitions		
19.	Servicing Assisted Acquisitions		
20.	Requesting Clauses		

21.	Servicing Clauses	The estimated cost set forth in this agreement is based upon SSA's rough order of magnitude cost estimate to perform systems development work for this effort and is based on an estimated 40 million transactions. Within G-Invoicing, SSA may use G-Invoicing Representative Approvers to ministerially approve agreements (GT&C and Orders). Please refer to the Approved PDF Agreement in the attachment section of this GT&C and any underlying Orders for SSA's official approval.	
22.	Intentionally left blank		
23.	Intentionally left blank		
CLOSE GT & C			
24.			
REJECT GT&C			
25.			
PREPARER INFORMATION			
26.	Preparer Name	Anastasia Collins	
	Preparer Phone	4109655413	
	Preparer Email	anastasia.collins@ssa.gov	
AGREEMENT APPROVALS			
By signing this agreement, you authorize the General Terms and Conditions as stated, and that the scope of the work can be fulfilled. By signing, you agree to periodically review the terms and conditions of the agreement and make any necessary modifications to the GT&C and any affected Order(s)			
		Requesting Initial Approval (required)	Servicing Initial Approval (required)
27.	Name	KAREN TYLER	Jamillah Jackson
	Signature	Electronic Approval On File	Electronic Approval On File
	Title	MPA (b)(6)	Representative Approver on behalf of Jessica Burns MacBride
	Email		jamillah.n.jackson@ssa.gov
	Phone		4109653747
	Fax		
	Date Signed	07/29/2025	07/30/2025
	Requesting Final Approval (required)	Servicing Final Approval (required)	
28.	Name	NICOLE WALKER	Jamillah Jackson
	Signature	Electronic Approval On File	Electronic Approval On File
	Title	Acting Budget Officer (b)(6)	Representative Approver on behalf of Jessica Burns MacBride
	Email		jamillah.n.jackson@ssa.gov
	Phone		4109653747
	Fax		
	Date Signed	07/29/2025	07/30/2025

ATTACHMENTS			
Name	File Alias	Updated By	Date/Time
SSA Signed RAFDH S_250004_7600A orc3a.pdf		Collins, Anastasia (S)	08/28/2025 07:55 AM
Legal Agreement USCIS SSA 5-15-25 fe.pdf		Collins, Anastasia (S)	06/24/2025 01:19 PM
SOW - SSA_D. AkpanO CC0708 2025 SSA cmts 7.31.25 final tracked. docx		RAY, KALISHA (R)	08/11/2025 01:30 PM
VER250 028.pdf		RAY, KALISHA (R)	08/04/2025 10:21 AM

UNITED STATES GOVERNMENT
ORDER FORM
FS FORM 7600B



Agreement Between Federal Program Agencies for Intragovernmental Reimbursable, Buy/Sell Activity.

In accordance with TFM Volume 1, Part 2, Chapter 4700, Appendix 8.

<https://www.fiscal.treasury.gov/g-invoice>

G-Invoicing Required Fields have an (*)

NEW OR MODIFIED ORDER			
1.	* Order Number	Order Number: O2508-070-028-115617	
		Order Modification Number: 0	
2.	Order Status	Open	
3.	* General Terms & Conditions (GT&C) Number	A2505-070-028-078576	
4.	* Order Create Date	08/08/2025	
PARTNER INFORMATION			
5.	* Assisted Acquisition Indicator	No	
6.	* Period of Performance	Start Date: 05/15/2025	End Date: 09/30/2025
		Requesting Agency (Buyer)	Servicing Agency (Seller)
7.	* Agency Location Code (ALC)	70011512	28040001
8.	* Agency Name	Department of Homeland Security - CITIZENSHIP & IMMIGRATION SVCS	SOCIAL SECURITY ADMINISTRATION - HQ - DIV. OF CENTRAL ACCTING OPERATIONS
9.	Group Name	SAVE Program	DCRDP ODEPPIN RA
10.	Cost Center	07-20-0600-00-00-00-00	
11.	Business Unit	Headquarters	
12.	Department ID	VER	
13.	Order Tracking Number	CISIRWA25065	RAFDHS250004
14.	Unique Entity ID	R76CSFHNTQK5	
15.	Funding Office Code (Buyer Only)		
16.	Funding Agency Code (Buyer Only)		

17.	Comments		<p>The estimated cost set forth in this agreement is based upon SSA's rough order of magnitude cost estimate to perform systems development work for this effort and is based on an estimated 40 million transactions.</p> <p>Within G-Invoicing, SSA may use Representative Approvers to ministerially approve agreements. Please refer to the Approved PDF Agreement in the attachment section of this Order for SSA's official approval.</p>
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AUTHORITY INFORMATION

18.	* Statutory Authority Fund Type Code	Economy Act	
19.	Statutory Authority Fund Type Title		
20.	Statutory Authority Fund Type Citation		
		Requesting Agency (Buyer)	Servicing Agency (Seller)
21.	Program Authority Title		Section 1106(b) of the Social Security Act
22.	Program Authority Citation		Social Security Act, 42 U.S.C. § 1306

ADVANCE INFORMATION

(Required by Servicing Agency if there is an advance.)

23.	Advance Revenue Recognition Methodology	
24.	Advance Revenue Recognition Description (required if "Other")	
25.	Advance Payment Authority Title	
26.	Advance Payment Authority Citation	
27.	Total Advance Amount	

DELIVERY INFORMATION

(Requesting Agency completes this section.)

28.	* FOB Point	Source/Origin
29.	Constructive Receipt Days	
30.	Acceptance Point	Source/Origin
31.	Place of Acceptance	
32.	Inspection Point	

33.	Place of Inspection		
ORDER BILLING			
(Servicing Agency completes this section.)			
34.	*Billing Frequency	Quarterly	
35.	Billing Frequency Explanation		
ORDER BILLING			
(Requesting Agency completes this section.)			
36.	Priority Order Indicator	No	
37.	Capital Planning and Investment control (CPIC)	No	
LINE ITEM			
L1	* Line Number	1	
L1	Order Line Status	Active	
L1	* Item Code	9999	
L1	* Item Description	verification of citizenship information.	
L1	* Line Costs Unit of Measure (UOM)	DO	
L1	* Unit of Measure Description	Dollars, U.S.	
L1	Total Line Costs	\$196,397.17	
L1	Order Line Advance Amount		
L1	Product/Service Identifier		
L1	* Capitalized Asset Indicator	False	
L1	Item UID Required Indicator	No	
L1	* Type of Service Requirements	Severable	
SCHEDULE SUMMARY			
L1	S1	* Schedule Number	1
L1	S1	Advance Pay Indicator	No
L1	S1	* Cancel Status (schedule)	Active
L1	S1	* Schedule Unit Cost/Price	\$1.00
L1	S1	* Order Schedule Quantity	196,397.17
L1	S1	Order Schedule Amount	\$196,397.17

SCHEDULE FUNDING INFORMATION

			Requesting Agency (Buyer)								Servicing Agency (Seller)							
L1	S1	* Agency TAS	SP	ATA	AID	BPOA	EPOA	A	MAIN	SUB	SP	ATA	AID	BPOA	EPOA	A	MAIN	SUB
					070			X	5088	000			028	2025	2025		8704	000
L1	S1	* Agency Business Event Type Code	DISNGF								COLL							
L1	S1	Object Class Code	25.3								11.1							
L1	S1	Additional Accounting Classification	CISIRWA25065															
L1	S1	* Description of Products and/or Services including Bona Fide Need for this order (Buyer Only)	verification of citizenship information.															

SLOA INFORMATION

*To capture Agency Internal Accounting

			Requesting Agency (Buyer)							Servicing Agency (Seller)							
L1	S1	Accounting Classification Reference Number															
L1	S1	Reimbursable Flag								Reimbursable							
L1	S1	Federal Award Identifier Number (FAIN)															
L1	S1	Unique Record Identifier (URI)															
L1	S1	Activity Address															
L1	S1	Budget Line Item															
L1	S1	Budget Fiscal Year								2025							
L1	S1	Security Cooperation (FMS)															
L1	S1	Security Cooperation Implementing Agency Code															
L1	S1	Security Cooperation Case Line Item Identifier															
L1	S1	Sub-Allocation															
L1	S1	Agency Accounting Identifier															
L1	S1	Funding Center Identifier								4008048							
L1	S1	Cost Center Identifier															
L1	S1	Project Identifier															
L1	S1	Activity Identifier								6163							

L1	S1	Disbursing Identifier		
L1	S1	Cost Element Code		
L1	S1	Work Order Number		
L1	S1	Functional Area		
L1	S1	Agency Security Cooperation Case Designator		
L1	S1	Parent Award Identifier (PAID)		
L1	S1	Procurement Instrument Identifier (PIID)		

SCHEDULE SHIPPING INFORMATION

(Requesting Agency completes this section.)

L1	S1	Ship To Address Identifier	
L1	S1	Ship To Agency Title	
L1	S1	Address 1	
L1	S1	Address 2	
L1	S1	Address 3	
L1	S1	Ship To City	
L1	S1	Ship To Postal Code	
L1	S1	Ship To State	
L1	S1	Ship To Country	
L1	S1	Ship To Location Description	
L1	S1	Delivery/Shipping Information for Product Special Shipping Information	
L1	S1	Delivery/Shipping POC Name	
L1	S1	Delivery/Shipping Information for Product POC Title	
L1	S1	Delivery/Shipping Information for Product POC E-mail Address	
L1	S1	Delivery/Shipping Information for Product POC Telephone Number	

Requesting Agency (Buyer)

Servicing Agency (Seller)

L1	S1	Agency Additional Information		The estimated cost set forth in this agreement is based upon SSA's rough order of magnitude cost estimate to perform systems development work for this effort and is based on an estimated 40 million transactions.
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CLOSE ORDER

38.	Closing Date	
	Closing Comments	

REJECT ORDER

39.	Reject Date	08/29/2025
	Reject Comments	Updates to line description, type of service requirements, and bona fide need fields.

AGENCY POINTS OF CONTACTS (POC)

		Requesting Agency (Buyer)	Servicing Agency (Seller)
40.	* Agency POC Name	Kalisha Ray (b)(6)	Anastasia Collins
	* Agency POC E-mail		Anastasia.Collins@ssa.gov
	* Agency POC Phone No		410-965-5413
	Agency POC Fax No		

AGREEMENT APPROVALS

Funding Official

The Funds Approving Officials, as identified by the Requesting Agency and Servicing Agency, certify that the funds are accurately cited and can be properly accounted for per the purposes set forth in the Order. The Requesting Agency Funding Official signs to obligate funds. The Servicing Agency Funding Official signs to start the work, and to bill, collect, and properly account for funds from the Requesting Agency, in accordance with the agreement.

		Requesting Agency (Buyer)	Servicing Agency (Seller)
41.	* Funding Official Name	Chauncey Burrell	Jamillah Jackson
	* Signature	Electronic Approval On File	Electronic Approval On File
	Funding Official Title	Management and Program Analyst (b)(6)	Representative Approver on behalf of Susan Wilschke
	* Funding Official E-mail		jamillah.n.jackson@ssa.gov
	* Funding Official Phone No		4109653747
	Funding Official Fax No		
	Funding Official Date Signed	08/06/2025	09/04/2025

Program Official

The Program Officials, as identified by the Requesting Agency and Servicing Agency, must ensure that the scope of work is properly defined and can be fulfilled for this order. The Program Official may or may not be the Contracting Officer depending on each agency's IAA business process.

		Requesting Agency (Buyer)	Servicing Agency (Seller)
42.	* Program Official Name	Chirag Bhavsar	Jamillah Jackson

	* Signature	Electronic Approval On File	Electronic Approval On File
	Program Official Title	Associate Chief of Operations (b)(6)	Representative Approver on behalf of Susan Wilschke
	* Program Official E-mail		jamillah.n.jackson@ssa.gov
	* Program Official Phone No		4109653747
	Program Official Fax No		
	Program Official Date Signed	08/07/2025	09/04/2025

AGENCY PREPARER INFORMATION

		Requesting Agency (Buyer)	Servicing Agency (Seller)
43.	* Name	KALISHA RAY	Anastasia Collins
	* Phone No		4109655413
	* E-mail Address		anastasia.collins@ssa.gov

ATTACHMENTS

Name	File Alias	Uploaded By	Date/Time
SSA Signed RAFDH S_25000 4_7600 B orc3a.pdf		(b)(6)	08/28/2025 08:20 AM



Statement of Work

1. **Title of Project**

Citizenship and Immigration Status Verification Services

2. **Period of Performance**

05/15/25-09/30/25

3. **Authority**

Reimbursement for activities related to this Statement of Work (SOW) shall be in accordance with the Economy Act, 31 U.S.C. 1535.

DHS-USCIS is authorized to participate in this information sharing under the authority of the Immigration and Nationality Act, Section 103, 8 U.S.C. § 1103, and the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, Section 642, codified at 8 U.S.C. § 1373(c).

SSA will provide DHS-USCIS information in accordance with 8 U.S.C. § 1373(a) and 42 U.S.C. § 1306.

This information sharing is also subject to requirements of:

- The Privacy Act of 1974, 5 U.S.C. § 552a;
 - The Federal Information Security Management Act of 2014 (FISMA; Pub. L. 113-283);
 - 20 C.F.R. § 401.120; and
- other laws, rules, regulations and applicable agency policies

4. **Parties**

The parties to this Statement of Work are the U.S. Citizenship and Immigration Services (USCIS) also known as the “Requesting Agency,” and the Social Security Administration (SSA), also known as the “Servicing Agency.”

The Agency Point of Contacts:

5. **USCIS Technical Representative**

Chirag Bhavsar, [REDACTED] (b)(6)

6. **USCIS Program Manager**

Brian Broderick, [REDACTED]

7. **SSA Point of Contact:**

Anastasia Collins, Anastasia.collins@ssa.gov, 410-965-5413

8. **Project Background**

SAVE’s citizenship information verification initiative seeks to provide timely



verification of citizenship or immigration status information in response to voter verification and other authorized inquiries from Federal, State, territorial, tribal and local government agencies seeking to verify or ascertain the citizenship or immigration status of individuals within their jurisdiction by using a social security number, or part thereof, as a search term or method to locate additional information in DHS-USCIS accessed records regarding the individual.

DHS-USCIS seeks access to SSA information accessed through the DHS-USCIS Verification Information System (VIS) for the purpose of verifying the citizenship and immigration status for benefits and licenses, as authorized by section 103 of the Immigration and Nationality Act, Pub. L. No. 82-414, as amended, 8 U.S.C. § 1103, Section 121(c)(1), Part C, of the Immigration Reform and Control Act of 1986, Pub. L. No. 99-603, 42 U.S.C. § 1320b-7 and note, and section 642 of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, Pub. L. No. 104-208, as amended, 8 U.S.C. § 1373(c).

SSA is providing assistance by sending to, and receiving from, DHS-USCIS information regarding the citizenship or immigration status, lawful or unlawful, of individuals within its records.

9. **Scope**

This Statement of Work, the Information Sharing Letter Agreement (dated May 15, 2025), and the applicable financial forms (i.e., FS Forms 7600A and 7600B) constitute the entire Agreement of the Parties with respect to the purposes set forth in this Agreement. SSA and DHS-USCIS have made no representations, warranties, or promises outside of this Agreement for use of data as described in this Agreement. This Agreement takes precedence over any other documents that may be in conflict with it, including any conflicting terms in any Interconnection Security Agreement (“ISA”) entered into in accordance with NIST SP 800-47 governing the interconnection between information technology systems that will be utilized for the transfer of information under this Agreement.

10. **SSA’s Responsibilities**

Under DHS-USCIS’ SAVE process SSA will provide electronic response codes to USCIS’ SAVE queries. These codes report which data elements sent to SSA by SAVE (name, SSN, and date of birth) match data elements in the Master Files of Social Security Number (SSN) Holders and SSN Applications (“Enumeration System”), 60-0058, system of records. The codes also report if there is a death or fraud indicator in the Enumeration System and the person’s citizenship status, as recorded in the Enumeration System.

SSA will provide responses to the SAVE queries within one second or less.

SSA will inform USCIS when its systems have a scheduled outage or planned maintenance that may negatively affect service.



SSA will safeguard any personally identifiable information (PII) obtained from SAVE agencies through the SAVE process in accordance with FISMA. SSA will limit access to this information to SSA employees involved in resolving SAVE cases, USCIS employees who administer SAVE, and individuals or entities authorized by the U.S. Government to evaluate SAVE.

USCIS' Responsibilities:

USCIS will only submit verification requests to SSA for authorized purposes.

USCIS will notify SSA of any pending or final changes in the statutory or regulatory requirements concerning SAVE.

USCIS will inform SSA if the SAVE system or other related connectivity system has a scheduled outage or planned maintenance that may negatively affect service.

After discovering a connectivity issue that may negatively affect SAVE service, USCIS will inform SSA.

USCIS will safeguard any PII obtained from SSA in accordance with the Privacy Act (5 U.S.C. § 552a) and FISMA. USCIS will limit access to this information to USCIS employees involved in resolving SAVE cases, USCIS employees who administer SAVE, and individuals or entities authorized by the U.S. Government to evaluate SAVE.

11. Security Components

SSA and USCIS will comply with FISMA, 44 U.S.C. § 3551 et seq., as amended by the Federal Information Security Modernization Act of 2014 (Pub. L. 113-283); FIPS, Mandatory Security Processing Standards 199 & 200; related OMB circulars and memoranda, including revised Circular A- 130, Management of Federal Information Resources (July 28, 2016); National Institute of Standards and Technology (NIST) directives; and the Federal Acquisition Regulations (FAR). These laws, regulations, and directives provide requirements for safeguarding Federal information systems and PII used in Federal agency business processes, as well as related reporting requirements.

FISMA requirements apply to all Federal contractors, organizations, or sources that possess or use Federal information, or that operate, use, or have access to Federal information systems on behalf of an agency. Each agency receiving information under this DSA is responsible for oversight and compliance of its contractors and agents with FISMA requirements.

12. Deliverables

SSA will disclose to USCIS data from the Enumeration System, 60-0058, last published in full at 90 Fed. Reg. 10025 (February 20, 2025).

USCIS will maintain information provided by SSA in its system of records entitled,



“DHS/U.S. Citizenship and Immigration Services (USCIS)-004 Systematic Alien Verification for Entitlements (SAVE) Program System of Records.”

Specified Data Elements

1. USCIS will provide SSA with the individual’s name, including other names used as applicable, date of birth, and either the full or partial SSN.
2. SSA will provide USCIS a “verified” or “not verified” response and in the case of a “not verified” response, the reason for the “not verified” will be provided. In rare circumstances, SSA is unable to disclose the reason why an SSN did not verify. In these cases, SSA will provide a reason of “other”.
3. SSA’s responses will contain the following:
 - SSN Match (True/False)
 - Full SSN for all matches (when a partial SSN is provided)
 - Name Match (True/False)
 - Date of Birth Match (True/False)
 - Citizenship/Foreign Indicator
 - Blank – Citizenship code is blank and foreign-born indicator is blank
 - Citizenship code is blank and foreign-born indicator is *
 - "A" - U.S. Citizen
 - "B" - Legal alien, eligible to work
 - "C" - Legal alien, not eligible to work
 - "D" - Other
 - "E" - Alien Student - restricted work authorized
 - "F" - Conditionally legalized alien
 - Alien Registration Number (where applicable)
 - Death Indicator (Yes Deceased / Not Deceased)
 - Error code descriptions (transaction and record levels)

An applicant for an original SSN provides identifying information, including citizenship, upon application for that number. However, there is no obligation for the SSN holder to report a subsequent change in immigration status to SSA unless that SSN holder files a claim for benefits. Thus, some previously established citizenship information in SSA’s records might not be current. There is no obligation for an individual to report to SSA a change in their citizenship or immigration status until they request a replacement card or file a claim for a Social Security benefit. While the citizenship information is accurate for SSA’s program purposes, if used later for other purposes, it may not be current. SSA is not the custodian of U.S. citizenship records

For individuals whom USCIS provides only a partial SSN, SSA will search our Numident database using USCIS’ supplied names and DOBs, and will only return a response record and full SSN in situations where the alpha search identifies a single individual.



13. Place of Performance

The performance or delivery by USCIS of the goods and/or services described herein and the timeliness of said delivery are authorized only to the extent that they are consistent with proper performance of the official duties and obligations of USCIS. If for any reason USCIS delays or fails to provide services, or discontinues the services or any part thereof, USCIS is not liable for any damages or loss resulting from such delay or for any such failure or discontinuance.

The performance or delivery by SSA of the goods and/or services described herein and the timeliness of said delivery are authorized only to the extent that they are consistent with the duties described in the Information Sharing Letter Agreement. If for any reason SSA delays or fails to provide services, or discontinues the services or any part thereof, SSA is not liable for any damages or loss resulting from such delay or for any such failure or discontinuance.

Under DHS-USCIS' SAVE process SSA will provide electronic response codes to USCIS' SAVE queries. These codes report which data elements sent to SSA by SAVE (name, SSN, and date of birth) match data elements in the Enumeration System. The codes also report if there is a death or fraud indicator in the Enumeration System and the person's citizenship status, as recorded in the Enumeration System.

This SOW shall be effective upon the signature of the last signatory hereto and shall continue until the end of the Period of Performance described in Section 2.

14. Billings and Accompanying Documentation

SSA will bill USCIS for services rendered on a quarterly basis using the Treasury G-Invoicing System and collect said charges via Intra-governmental Payment and Collection (IPAC).

Accompanying documentation includes the LETTER AGREEMENT PROVIDING FOR INFORMATION SHARING BETWEEN THE DEPARTMENT OF HOMELAND SECURITY (DHS), U.S. CITIZENSHIP AND IMMIGRATION SERVICES (USCIS) AND THE SOCIAL SECURITY ADMINISTRATION (SSA) REGARDING CITIZENSHIP, and the FS Forms 7600A and 7600B.

15. Modification

Modifications to this Agreement must be in writing and agreed to by the parties.

This Agreement may be terminated by either party upon 30 days advance written notice.

If legislation is enacted that affects SAVE functions or provides for new functionality, the parties agree to modify this Agreement as appropriate to cover any new provisions.

16. Dispute Resolution

Disagreements on the interpretation of the provisions of this SOW that cannot be resolved between USCIS and the SSA point of contact should be provided in writing to the authorized officials at both agencies for resolution. If settlement cannot be reached at



this level, the disagreement will be elevated to the next level in accordance with DHS-
USCIS procedures for final resolution.

17. **Termination**

This Agreement may be terminated by either party upon 30 days advance written notice **or**
terminated in accordance with the provisions of this Agreement.

SEE INSTRUCTIONS ON REVERSE

3. ACTIVITY SYMBOL
See Attachment A

(b)(6)

15.			
TOTAL	196,397	17	

17. DATE RECEIVED	19. PURCHASE ORDER	
	DATE	NUMBER
18. APPROVED		

20. LOCATION	21. DATE	22. SIGNATURE	23. TITLE
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INSTRUCTIONS

Use

Use Form G-514 - continued on Form G-514.1 -- To requisition materials, supplies, and equipment through the Procurement section of the Regional (or Central) Office; or from a Service-operated Storeroom.

Copies - Distribution

Prepared by requisitioner in an original and two copies, sending original (white) and Copy 1 (pink) to: Procurement Section (or Storeroom), and retaining Copy 2 (green). Procurement Section (or Storeroom) shall, as a rule, pack Copy 1 with shipment, or return it to requisitioner with appropriate advice.

Entries

By requisitioner:

1. Number consecutively, beginning with number one each fiscal year, and prefix with alphabetic location symbol and last two digits of fiscal year (e.g., MIA-58-1, MIA-58-2, MIA-58-3, etc., MIA-59-1, MIA-59-2, MIA-59-3, etc.). Number continuation sheets with numerical suffix (e.g., MIA-58-1.1, MIA-58-1.2, MIA-58-1.3, etc).
2. Enter date of preparation.
3. Enter numerical symbol of activity which will benefit from use of articles.
4. Enter name and address of Procurement section (or Storeroom) (e.g., Procurement Section, Immigration and Naturalization Service, Richmond, VA).
5. Enter full name, title, and address so that shipping label may be prepared without reference to address directory. If consignee is other than requisitioner, enter shipping instructions under Entry 7.
6. Enter form numbers; stock number shown in "Stores Stock Catalog" and "Federal Supply Schedules."
7. Enter full description of article; attach sketches, plans, samples, etc. If consignee is other than requisitioner, enter shipping instructions.
8. Enter issue - unit quantity.
9. Enter unit of issue (e.g., each, doz., C, gross, ream, M; lb., cwt, ton; bag, ball, bbl., bot., box, can, pkg., roll, tube; pt., qt., gal., etc.)
13. Signature of approving official.
14. Enter title of approving official.
24. Signature of funding official.
25. Enter title of funding official.

By Procurement Section (or Storeroom):

10. Enter unit price.
11. Enter product of Entries 8 and 10.
12. Enter symbol of action taken. See Entry 16.
15. Enter total of amounts under Entry 11.
17. Enter date requisition received.
18. Signature of approving officer.
19. Enter, if issued, date and number of purchase order.

By consignee:

20. Enter address - city and state.
21. Enter date shipment received.
22. Signature of employee authorized to accept delivery.
23. Enter title of receiving employee.

Form G-514

REQUISITION - MATERIALS-SUPPLIES-EQUIPMENT

Activity Symbols ATTACHMENT A

REQUISITION NUMBER: **VER250028**

Item No.	Contract No.	Task Ord No.	Project	Task	Fund	Program	Organization	Object	UDF	Amount
1			SSASV01	000	EX	11-04-00-000	07-20-0000-00-00-00-00	GE-25-11-00	000000	\$196,397.17

APPROPRIATION SYMBOL CROSSWALK:

FUND	FY	TAS	TITLE	AMOUNT
EX	2025	70X5088	Immigration Examination Fees, Immigration Services, Department of Homeland Security	196,397.17