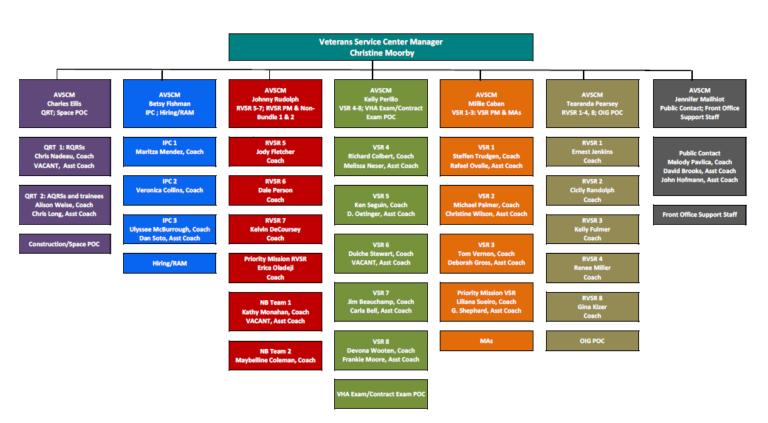


FY19 Accomplishments

| | | | Oct 2018 | Nov 2018 | Dec 2018 | Jan 2019 | Feb 2019 | Mar 2019 |
|----------------------------|---------|--------|-------------|-------------|-------------|-------------|-------------|-------------|
| IDEV | TIQ | 3 | 1.9 | 1.7 | 1.9 | 2.2 | 2.9 | 2.3 |
| SUPP | TIQ | 3 | 2.7 | 2.5 | 2.4 | 2.9 | 2.8 | 2.4 |
| Combined | TIQ | 6 | 2.7 | 2.7 | 3 | 4.4 | 3 | 2.9 |
| Not-Rating | TIQ | 3 | 5.5 | 1.6 | 1.8 | 2.3 | 2.1 | 1.9 |
| Issue Based Quality | Percent | 96% | 93.3% | 93.7% | 94.0% | 93.6% | 93.6% | N/A |
| Iris Timeliness | Day | 5 | 2.1 | 3 | 2.7 | 2.7 | 2.6 | N/A |
| Non-NWQ + Legacy Inventory | | | 6,714 | 1,053 | 1,418 | 1,473 | 841 | 1,187 |
| Work Item Inventory (Write | | | | | | | | |
| Out) | Days | 150 | 103.8 | 64.9 | 91.1 | 109.5 | 167.8 | 69.5 |
| | Metric | Target | | | | | | |



Regional Office Management Team



Christine Moorby Veterans Service Center Manager (VSCM)



Tearanda Pearsey
Asst VSCM



Kelly Perillo Asst VSCM



Johnny Rudolph Asst VSCM



Millie Caban Asst VSCM



Charles Ellis Asst VSCM



Betsy Fishman Asst VSCM

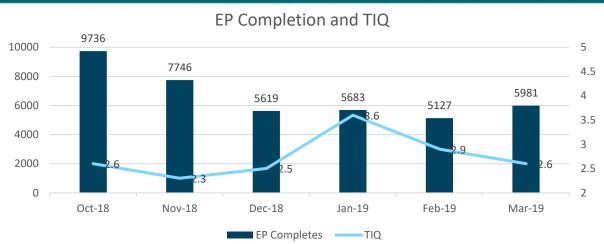


Jennifer Mailhiot Asst VSCM

St Petersburg VSC Employees

| Position | Count |
|-------------------------------|-------|
| Claims Assistant | 57 |
| AQRS / RQRS | 47 |
| Legal Admin Spec | 19 |
| Management Analyst | 4 |
| Support Staff | 1 |
| Manager | 46 |
| Military Services Coordinator | 10 |
| Congressional | 4 |
| Rating Veteran Service Rep | 163 |
| Veteran Service Rep | 200 |
| Program Support Clerk | 5 |
| Grand Total | 556 |

NWQ Inventory Status



Served **39,895** Veterans Fiscal Year To Date!

Intake Processing Center

| Month | Inventory | ADP | MTD Receipts | MTD Completions |
|----------|-----------|-------|--------------|-----------------|
| Dec 2018 | 21,867 | 13.56 | 28,257 | 16,723 |
| Jan 2019 | 37,887 | | 49,908 | 19,520 |
| Feb 2019 | 59,379 | 19.0 | 63,677 | 25,052 |
| Mar 2019 | 78,055 | 23.3 | 67,915 | 40,066 |
| Apr 2019 | 9,148 | 14.6 | 54,839 | 55,164 |

Public Contact & Outreach

FY 2019 to Date:

| Inquiries | | Visitors Se | Visitors Served | | Outreach | |
|-----------------|-------|-------------|-----------------|--|-------------|--------|
| Pending | 265 | Served | 4,784 | | Events | 185 |
| Completed 2 196 | | Average | >20 | | Veterans in | |
| Completed | 3,186 | Wait Time | mins | | Attendance | ~5,000 |

During FY 2018, VSC employees conducted outreach and provided benefit information in the following areas: Homeless (99 events); Wounded Warrior (37 events); Minority/LGBT/Rural/Elderly (28 events); and Veteran Centric (102 events).

Appeals Modernization Act (AMA) & Impact on VSC Operations

- AMA went into effect February 19, 2019.
- For all decisions **on or after** February 19, 2019, new rules apply. For VSC the major impact is on how VA accepts supplemental claims. The old "reopen claim" is now considered a supplemental claim and has to be filed on VA Form 20-0995 (EP 040).
- The new evidentiary standard for supplemental claims is "new and relevant" evidence (lower threshold).
- New notification requirements. Favorable findings must be listed for all denials.
- If the Veteran files a supplemental claim on a VA Form 21-526EZ, IPC will send out the Request for Application (RFA). VA Form 21-526EZ is now only used for new claims or claims for increase.
- Private Attorneys now have the ability to receive Attorney Fees through VA for EP 040s. Veteran may have multiple claims pending EP 030, EP 040 and EP 020 with different representatives for each.

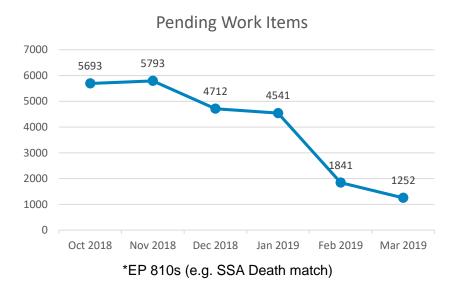
What's New in Quality?



Focus on reducing rework

- The Director's Performance Plan has been updated to include deferrals.
- Target for VSC Caused by Avoidable Deferrals is no more than 3% of all transactions.
- Target for VSC Created by Unmitigated Avoidable Deferrals is 93% or higher.
- VSC is focused on targeting training efforts at individuals with higher than normal deferral rates as well as incentive plans for individuals and teams.

Non-Rating Inventory

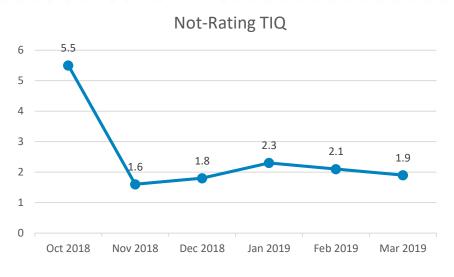


Non-Rating Inventory

| Non-Rating Resource Team Definitions | | | | | | | |
|--------------------------------------|---|------------|------------------------------|---|-------|--|--|
| Project | EP Claim Code Claim Label Special Issue | | | | Flash | | |
| Prison Match | 290 series | 290BOR | Bureau of Prisons | N/A | N/A | | |
| Prison Match | 290 series | 290INCRT | Incarceration Adjustment | N/A | N/A | | |
| Prison Match | 290 series | 290SPM | Social Security Prison Match | N/A | N/A | | |
| Prison Match | 600 series | 600BOR | Bur of Prisons | N/A | N/A | | |
| Prison Match | 600 series | 600SPM | SSA Prison Match | N/A | N/A | | |
| Drill Pay | 290 series | 290DPA | Drill Pay Adjustment | N/A | N/A | | |
| Drill Pay | 290 series | 290DRASDPA | DRAS Drill Pay Adjustment | N/A | N/A | | |
| Drill Pay | 600 series | 600DPA | Drill Pay Adjustment (600) | N/A | N/A | | |
| MQAS | 338 EP | N/A | | N/A | N/A | | |
| MQAS | 600 series | N/A | | MQAS Separation and Severance Pay Audit | N/A | | |
| CRSC/CRDP | 290 series | 290CCA | CRSC/CRDP Processing | N/A | N/A | | |
| Eligibility Determination | 290 series | 290ELIG | Eligibility Determination | N/A | N/A | | |

| Non-Rating Resource Team Project Assignments | | | | | | | | |
|--|--------------------|--------------------|-----------------------------------|---------------|--------------------|-------------------|--|--|
| Supplemental Dependency | CRSC/CRDP | Drill Pay | Eligibility Determinations | MQAS | Prison Match | Emergency Care | | |
| 304 Providence | 304 Providence | 304 Providence | 304 Providence | 377 San Diego | 304 Providence | 318 Winston-Salem | | |
| 318 Winston-Salem | 318 Winston-Salem | 318 Winston-Salem | 318 Winston-Salem | 335 St. Paul | 319 Columbia | 320 Nashville | | |
| 319 Columbia | 319 Columbia | 319 Columbia | 319 Columbia | | 329 Detroit | | | |
| 320 Nashville | 320 Nashville | 320 Nashville | 320 Nashville | | 330 Milwaukee | | | |
| 329 Detroit | 329 Detroit | 329 Detroit | 329 Detroit | | 341 Salt Lake City | | | |
| 330 Milwaukee | 330 Milwaukee | 330 Milwaukee | 330 Milwaukee | | 436 Ft. Harrison | | | |
| 335 St. Paul | 335 St. Paul | 335 St. Paul | 335 St. Paul | | | | | |
| 341 Salt Lake City | 341 Salt Lake City | 341 Salt Lake City | 341 Salt Lake City | | | | | |
| 350 Little Rock | 350 Little Rock | 350 Little Rock | 350 Little Rock | | | | | |
| 351 Muskogee | 351 Muskogee | 351 Muskogee | 351 Muskogee | | | | | |
| 377 San Diego | 377 San Diego | 377 San Diego | 377 San Diego | | | | | |
| 436 Ft. Harrison | 436 Ft. Harrison | 436 Ft. Harrison | 436 Ft. Harrison | | | | | |

Not-Rating Time in Queue



*EP 130, 290, 600, 930

Questions

