

From: [Marianne Kerzman](#)
To: [Anderson, Tim - FNS](#)
Cc: [Fraley, Philip - FNS](#); [Corrine Livers](#)
Subject: Re: FW: SNAP Implementation Memo of Section 4032 - Agricultural Act of 2014
Date: Thursday, March 3, 2022 5:27:14 PM

Hello,

This is Wyoming's attestation we had the appropriate systems in place for the SSA Death Master File and the electronic Disqualified Recipient System (eDRS) to meet the requirements of 7 CFR 272.14 and 273.16(i)(4) and conducted the matches as required by the regulations.

Thank you!

Marianne Kerzman,
SNAP Program Manager
Department of Family Services
1-307-777-6313
2300 Capitol Ave
3rd Floor
Cheyenne, WY 82002

On Thu, Mar 3, 2022 at 3:10 PM Anderson, Tim - FNS <tim.anderson@usda.gov> wrote:

Hi Marianne,

We sent forward your attestation below, but National Office is asking us to have you resubmit a new attestation. The language we need is an attestation that Wyoming had the appropriate systems in place for the SSA Death Master File and the electronic Disqualified Recipient System (eDRS) to meet the requirements of 7 CFR 272.14 and 273.16(i)(4) and conducted the matches as required by the regulations.

The bold part is missing from your attestation below. You can copy the language above verbatim if you would like when you resubmit.

Respectfully,

Tim

From: Marianne Kerzman <marianne.kerzman@wyo.gov>
Sent: Thursday, February 3, 2022 8:34 AM
To: Fraley, Philip - FNS <philip.fraley@usda.gov>; Anderson, Tim - FNS <tim.anderson@usda.gov>
Cc: Corrine Livers <corrine.livers@wyo.gov>
Subject: Re: FW: SNAP Implementation Memo of Section 4032 - Agricultural Act of 2014

Good Morning,

This Wyoming's attestation that we have the appropriate systems in place to not issue benefits to a deceased individual or permanently disqualified individual.

Thank you and have a wonderful day!

attestations

Marianne Kerzman,

SNAP Program Manager

Department of Family Services

1-307-777-6313

2300 Capitol Ave

3rd Floor

Cheyenne, WY 82002

On Thu, Feb 3, 2022 at 5:54 AM Fraley, Philip - FNS <philip.fraley@usda.gov> wrote:

Good morning,

This is a reminder that States must submit their annual written attestations for Section 4032 to FNS by March 31, 2022.

In order to meet the reporting requirements specified in Section 4032 of the Act, States must confirm via email to their FNS Regional SNAP Program Director that in the immediately preceding fiscal year (FY 21), they had the appropriate systems in place to

meet the requirements of regulations at 7 CFR 272.14 (deceased match) and 273 .16(i)(4) (eDRS) and that they conducted the matches required by these regulations. State agencies are welcome to use this exact wording per the attached memorandum, as both regulatory requirements must be attested to in that both the appropriate system was in place and that the matches were conducted as required by those regulations.

Additionally, please be aware of the clarification FNS received from the Office of General Counsel (OGC) as to what constitutes having the “appropriate systems” in place. Having the appropriate system in place means complying with all the related provisions in the corresponding regulation. This would include the following actions: conducting the match, reporting matches, independent verification, notice to the household, and opportunity to contest. Therefore, if the State process is not set up to ensure compliance with all related provisions in the regulation, it would be inaccurate to attest that the appropriate systems are in place in this yearly attestation.

Please send your attestations to Tim Anderson and myself by March 15, 2022 so we can gather the information and get it into the correct hands in national office by the deadline. Thank you.

Philip Fraley

SNAP Branch Chief

303-681-6459

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