



PRISM User Access Request Form for Providers

Utah Department of Health, Division of Medicaid and Health Financing

Section 1 - User Information		
Name	Email address	Utah-ID
Employer	Department/Office	Job Title
Street Address	City/State/Zip	Work phone #
Supervisor Name	Supervisor email	Supervisor phone #

Section 2 - Access Information	<input type="checkbox"/> New <input type="checkbox"/> Change <input type="checkbox"/> Suspend <input type="checkbox"/> Remove (check one)		
Request Date	Effective Date	Expiration Date (If temp access)	
Requested Access (R3 Profiles)	<u>EXT PROVIDER</u>	<u>PROVIDER HER</u>	<u>PROVIDER SECURITY</u>
	<input type="checkbox"/> Credentialing Specialist <input type="checkbox"/> EDI Team <input type="checkbox"/> File View Only (Provider inquiry) <input type="checkbox"/> Upload Files Only	<input type="checkbox"/> Incentive Specialist (eMIPP system admin)	<input type="checkbox"/> Account Administrator*
Justification for access			

Section 3 - Security Agreement/Approvals
<p><i>User Acknowledgment- I agree to comply with the Utah Department of Health, Division of Medicaid and Health Financing PRISM Access Agreement (located at medicaid.utah.gov/prism) and all other policies that are appropriate to the system profile assigned for my use.</i></p> <p><input type="checkbox"/> ____ (check box and initial only if applicable) <i>I additionally acknowledge the system administrator access profile is considered privileged access for the purpose of user management and includes other security duties such as, but not limited to, maintaining appropriate access documentation and performing activity reviews.*</i></p> <p>User Signature: _____ Date: _____</p>

Section 4 - Security Tracking for Provider System Admin		<input type="checkbox"/> scanned form uploaded to PRISM
Completed by	Date Completed	
Reviewed by	Date Reviewed	
Security Notes		