



Disclosures Tracking Form

Individual's Name: (Last, First, MI)	Medicaid ID # or Social Security #:
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Use this form for disclosures made without a signed authorization form. A copy of this form may be provided to the individual requesting an accounting of disclosures made by your office.

Date Request Received	Requestor's Name, Address, Phone #	Purpose of Disclosure <i>(i.e. audit review, law enforcement, public health, research)</i>	PHI/Information Disclosed	Date Disclosed	Disclosed By

Request for Accounting of Disclosures

Use this section to document accounting requests when a copy of this disclosure tracking form is provided to the individual requesting the accounting.

Requested By <i>Indiv/Per Rep</i>	Date Requested	Date Range Requested <i>(After 4/13/03)</i>	Request Completed By <i>(Name & Title)</i>	Date & Method <i>(mail, e-mail, fax)</i>