

Request for an Accounting of Disclosures of Protected Health Information Form

Name _____ Date of Birth (MM/DD/YY) _____ / _____ / _____

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Phone number _____ E-mail address _____

Street Address _____

City/State/Zip _____

Name of the Northern Arizona University Department or Clinic _____

I request an accounting of disclosures of my protected health information (PHI) made by the Northern Arizona University department, clinic, or other health care component named above to include disclosures made between the following dates:

_____ and _____ (no earlier than six (6) years prior to the date of this request.
(MM/DD/YY) (MM/DD/YY)

I understand that NAU has (60) days to comply with this request. NAU may extend this time period by an additional thirty (30) days if I am provided with the reasons for the delay within the initial sixty (60) day time period. I understand that this list is free one time in any 12-month period. A fee may be charged for additional lists in the same 12-month period.

The accounting I receive will NOT contain disclosures:

- To carry out Treatment, Payment, or Healthcare Operations;
- Pursuant to my authorization;
- Made to me;
- For the facility's directory;
- To persons involved in my care or other notification purposes;
- Incidental to a permissible use or disclosure;
- For national security or intelligence purposes;
- To correctional institutions or law enforcement officials;
- As part of a limited data set;
- De-identified data;
- That occurred prior to six years before the date of this request.

Signature:

Date:

Description of Authority to sign if personal/legal representative:

Identity of Requestor Verified Via: photo id matching signature other