

Department of Human Services - Office of Information Technology

COMMUNITY PROVIDER / EXTERNAL USER I.D. AND SYSTEM ACCESS REQUEST

Action Request	ted				
Add User	Security Administrate	Delete Us	ser ID	System Access Only (ID Previously Assigned)	
Community Pro	ovider Information (F	<u>'lease Print)</u>			
FEIN No. (Required):			IGA/DSA No. (Required):		
Agency Number:			_ Medicaid ID Number:		
Provider Name (Required):			Date of Birth:		
User Informatio	<u>n</u>				
First Name:			Last Name:		
Full Work Addres	s:				
Work Email Addre	ess (must <u>not</u> be a share	ed email address):			
Work Telephone (and extension if applicable):			IDHS ID, if already assigned:		
User System A	ccess Requested				
FTP	MedScreen	Mobius View	eRIN	Other (specify):	
SIS On Line	🗌 DMH Jail Link	Cornerstone			
FOID	CIRAS/CMA	IDHS Provider Cl	aims 🔲 IES		
To Be Complet	ed for all Transactio	ns Except "Delete	User ID":		
I understand that may only be use I understand that without proper v and I agree not	at the use of the IDHS ed for the purpose of a at Illinois statute and II written authorization.	S systems, software accomplishing the of DHS policy prohibit of I understand that I or password to an	, programs, da fficial business disclosure or d am personally yone . I furthe	ta, manuals, and facilities is intended for and of the Illinois Department of Human Services. iscussion of any confidential IDHS information responsible for all usage under my User ID understand that system usage is logged and	

User Signature:

User Printed Name:

Date:

Date:

Date:

Approval Signatures (required)

Community Provider / External Entity Executive Director Name (printed):

Community Provider / External Entity Executive Director Signature:

IDHS Program Approving Authority's Name (printed):

IDHS Program Approving Authority's Signature:



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Instructions for Completion

Action Requested: Select the type of request

- Add User requests an New user be assigned an IDHS user ID for access IDHS program/application,data, system, or other IT resource.
- **Delete User** requests an IDHS user ID be deleted and unable access IDHS program/application,data, system, or other IT resource.
- System Access Only requests access be granted to IDHS program/application,data, system, or other IT resource.

Community Provider Information:

- FEIN NUMBER: Input the Agency FEIN; this field is **Required** for an ID to be assigned.
- **IGA/DSA Number**: Input the Intergovernmental/Data Sharing Agreement (IGA/DSA) Number that permits access to IDHS systems, data, and applications.
 - Check with your Organization/Agency or contact the IDHS program area (i.e. DMH, FCS) to provide you this information. An IGA/DSA must be on file for an ID to be issued
- Agency Number: For use by E-Cornerstone users only.
- Medicaid I.D.Number:
- Provider Name: This is a Required field for an ID to be assigned.

<u>User Information</u>: Of the individual to whom the ID will be assigned, deleted, or system access provided.

- Full Work Address: The work location of the owner of the ID.
- Work Email Address: This must be an individual ID used only by the owner of the ID.
 - User IDs and Passwords cannot be shared per State and IDHS policy, as well as Federal program regulations.
- Work Telephone: Include extension if applicable.
- IDHS ID: Used for System Access Only, include user's current IDHS ID. Otherwise, leave field

User System Access Requested:

- **FTP** File Transfer Protocol. Provides access to submit/retrieve applicable data files.
- **Mobius View** Direct access allows the user on-line viewing of reports generated by the IDHS Provider Claims Section. Access restricted to reports for the community provider entered.
- **e-RIN** Provides access to request RIN assignments for individuals receiving service from the communi provider.
- MedScreen Provides access to utilize the Department of Mental Health (DMH) Medicaid Screening Tool
- SIS On-line Provides access to the DMH On-line System.
- **Cornerstone** Provides access to the various programs included in the Cornerstone system.
- **IES**: Provides access to the Integrated Eligibility System
- DMH Jail Link Provides access to cross-match information between DMH and jail facilities.
- FOID: Provides access to utilize the IDHS On-line FOID System. Approving Authority: OCAPS
- IDHS Provider Claims: Provides access to only those reports the community provider entered.

User Signature and Date: Signing the form indicates user agrees to abide by the conditions outlined in the security disclosure statement.

Approval Signature Section:

All requests **must be signed by the Community Provider/External Entity Executive Director and IDHS Program Area Approving Authorities.** IDHS program areas have access to the complete list of IDHS Approving Authorities.