UNIVERSITY OF CHICAGO ACCESS TO CONFIDENTIAL INFORMATION AUTHORIZATION FORM

SUBMIT COMPLETED FORM TO: Human Resource Services (Records)

- Your login ID(s) & password(s) are unique to you as a user of one or more of the University's systems.
 Your login IDs & passwords must be kept confidential. Your login IDs & passwords replace your handwritten signature and are legally equal to a handwritten signature.
- 2. Your login ID(s)/password(s) are necessary for you to perform your job, so you must memorize them and store any written login IDs & passwords in a secure place.
- 3. If you suspect that someone else is using your login ID(s)/password(s), or if your password card has been lost or stolen, you must immediately notify your supervisor and request a replacement.
- 4. If you undergo a status change of any kind (job description, job title, name, promotion, or resignation/termination), remind your supervisor to inform the appropriate central office(s) so that the information can be updated.

ACCESS REQUEST TO CONFIDENTIAL INFORMATION It is requested that Employee Name ChicagoID from be granted access to the following: System Name (check all that apply) Accounts Payable System (APS) Payroll/Personnel System (HRMS) Real Estate Operations System (REO) Financial Accounting System (FAS) Integrated Reporting Facility (IRF) **EMPLOYEE STATEMENT** I understand the University's policy on the necessity of login ID/password security. I have read and understand the four (4) points listed above and will handle my login IDs & passwords as stated. I also understand the University's policy on maintaining the confidentiality of information. I have read and understand the Employee Manual and Personnel Policy #U601.01, regarding Treatment of Confidential Information. I understand that all of these policies apply to me and that my failure to observe these policies may result in disciplinary action including, but not limited to, discharge. Finally, I understand that a signed copy of this form, Access to Confidential Information Authorization, will be placed in my personnel file. Employee Signature **APPROVALS** Supervisor Signature

SUBMIT COMPLETED FORM TO: HRS Records, 6054 S Drexel

UHRM/Provost Signature

FINANCIAL SERVICES FORM Rev. 05/10