

### User Information

New  Modify

First Name: (required) \_\_\_\_\_ Middle Initial: \_\_\_\_\_ Last Name: (required) \_\_\_\_\_  
 Phone: (required) \_\_\_\_\_  
 Email Address: (required) \_\_\_\_\_  
 Group: (required) \_\_\_\_\_

### Access

Department 1: (required) \_\_\_\_\_ Department 2: \_\_\_\_\_

Division Access - If not ALL, please list all that apply from attached division list:

Division: ALL	Division: _____	Division: _____
Division: _____	Division: _____	Division: _____
Division: _____	Division: _____	Division: _____
Division: _____	Division: _____	Division: _____
Division: _____	Division: _____	Division: _____

### Dollar Authority

Approval \$: \$0 - Staff

The individual requesting access to University of Colorado Medicine (CU Medicine) COR360 computer system understands that these resources are intended for CU Medicine business purposes. The individual also accepts sole responsibility for the assigned account and the actions attributed to that account and understands that sharing the account and its password is strictly prohibited. When accessing this computer system, the confidentiality, integrity, and availability of the data and accounts must be safeguarded at all times. Passwords should be complex and must be protected from disclosure. False, misleading, inaccurate, or damaging data may not knowingly be entered into this computer system. Confidential CU Medicine information contained or entered into this computer system must not be accessed or disclosed unless such access or disclosure is part of the individual's assigned job duties, and then only the minimum necessary. Information will remain confidential indefinitely *including after the user's access to the system ends*. The individual must adhere to their organization's respective agreements with CU Medicine. Any account not used within a 60-day time period will be disabled. The individual is subject to having all activities on this system monitored and recorded. Anyone using these systems expressly consent to such monitoring. Any violation of these security policies may result in account termination and/or legal remedies.

**I HAVE READ AND UNDERSTAND THE ABOVE PARAGRAPH AND WILL COMPLY WITH THE RESPONSIBILITIES AND CONFIDENTIALITY OF THE INFORMATION AND RESOURCES MADE AVAILABLE TO ME.**

User's Signature (printed) \_\_\_\_\_ Date \_\_\_\_\_

Send form to  
DFA for approval

### Authorization

Submitted By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Title: \_\_\_\_\_ Phone: \_\_\_\_\_

Send completed form to  
CU Medicine AP Dept