



# Authorization REQUEST FOR ACCOUNTING DISCLOSURES OF PROTECTED HEALTH INFORMATION (PHI)

Identify Spectrum Health Facility \_\_\_\_\_

## PATIENT INFORMATION

Patient name \_\_\_\_\_ Date of birth \_\_\_\_\_

Address \_\_\_\_\_ Phone \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

I am requesting an accounting of disclosures of my protected health information. I cannot request disclosures for dates more than six years before the date of this request. I am requesting disclosures made between \_\_\_\_\_ - \_\_\_\_\_ (date range). I understand the facility has 60 days to comply with my request. This time period may be extended by an additional 30 days if I am provided with the reasons for the delay within the initial 60 day time 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 permissible use or disclosure
- For national security or intelligence purposes
- To correctional institutions or in custody law enforcement officials
- As part of a limited data set
- De identified data

Confidentiality of this medical record shall be maintained except when use or disclosure is required or permitted by law, regulation, or written authorization by the patient.

Time Date \_\_\_\_\_ Patient Signature \_\_\_\_\_ **TIME DATE** \_\_\_\_\_ Witness to Signature \_\_\_\_\_

### If a patient is under 18 years of age or otherwise unable to consent, the following must be completed:

I, \_\_\_\_\_, hereby certify that I am the \_\_\_\_\_ of the patient; that patient is unable to consent because patient is a minor, or because:

\_\_\_\_\_

Time Date \_\_\_\_\_ Signature of Parent, Legal Guardian, Patient Advocate or Next of Kin \_\_\_\_\_ **TIME DATE** \_\_\_\_\_ Witness to Signature \_\_\_\_\_

DO NOT MARK BELOW THIS LINE      BARCODE ZONE      DO NOT MARK BELOW THIS LINE      **OVER →**



- A copy of my personal representative form or legal document is on file
- Attached is a copy of my personal representative form or legal document

**Keep a copy of this request for your records**

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**SPECTRUM HEALTH STAFF**

Send this completed request form to Spectrum Health’s Health Information Management Department for review and approval/denial.

**If Spectrum Health Medical Group, send to Health Information Management (HIM) manager below.**

**For questions, call HIM manager at 616.485.3718**

- Mail code: 063
- Fax: 616.391.1521
- Mail: Spectrum Health Medical Group, HIM manager,  
100 Michigan Street NE, Grand Rapids, MI 49503

**If Spectrum Health Hospital Group, send to Health Information Management (HIM) supervisor below.**

**For questions, call HIM supervisor at 616.391.0035**

- Mail code: 063
- Fax: 616.391.1521
- Mail: Spectrum Health, HIM supervisor,  
100 Michigan St. NE, Grand Rapids, MI 49503

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**FOR OFFICE USE ONLY**

Date request received \_\_\_\_\_

Request received by (staff name) \_\_\_\_\_

Date disclosure completed \_\_\_\_\_

**DATE** \_\_\_\_\_ **TIME** \_\_\_\_\_ Staff signature \_\_\_\_\_

Printed staff name \_\_\_\_\_

Department \_\_\_\_\_

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