

Office of Compliance & Audit Services

Compliance Training Enrollment Request Form

*Date of Orientation:

Form completed by:

Authorized supervisor/Department Admin.

New Employee Orientation Attendee*

Compliance Training Enrollment Information

First Name (Please PRINT)

Last Name

Department

2 Digit 2 Digit

Month of Birth Day of Birth

Division (if applicable)

Dept. Administrator Name

Job Title / Role

Supervisor

Job Type (if applicable)

NPI Number (if applicable)

License / Credential

Resident Faculty
Volunteer Staff

Vendor - Name:

Role Related Information

Employer Location

State UHB
UPB BSB
RF HSEB

Off-site /Other

Please turn over to complete

Access (Please select all that apply)

Individual has access to patient information
Individual documents / reviews medical records

Comments:

Individual performs registration/
billing functions for:

Hospital (UHB)

Physician Practice Plan (UPB)

None of the above

Signature of Department Administrator

I attest that the above listed individual has undergone proper 'on-boarding' including background check / exclusion screening / employee health screening (etc.) as applicable. I attest that the information above is accurate and can be relied upon to determine the appropriate training curriculum.

I understand that it will be the Department's responsibility to ensure that any training required is completed in a timely manner.

Signature / Name

Date

Signature of New Employee Orientation Attendee

By signing below I attest to receipt of the following materials: Compliance Web-based Training Instructions, HIPAA Pocket Guide, Internal Control, Compliance Line, DRA and Code of Conduct Brochures.

Signature