

NORTH COUNTRY COMMUNITY MENTAL HEALTH AUTHORITY

NORTHSTAR SYSTEM USER ACCESS VERIFICATION REPORT

| CONTRACTED PROVIDER | |
|------------------------|--|
| PERSON COMPLETING FORM | |
| DATE SUBMITTED | |

Please print legibly and complete all columns for each user. Please sign below.

| | | USER PHONE | | |
|------|--------------------------|------------|--------------------|-----------------|
| USER | USER FIRST AND LAST NAME | NUMBER | USER EMAIL ADDRESS | USER TITLE/ROLE |
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As the authorized representative for the contracted provider listed above, I verify that all of the above Users are employed by, or directly associated with, the contracted provider entity shown above. I further attest that the above listed Users are qualified, trained and have a need to access the NorthStar Electronic Health Record System operated by North Country Community Mental Health Authority, for purposes designated in the contract between the provider and North Country Community Mental Health Authority. I understand that the intent of this document is to monitor who is accessing client information which is protected under HIPAA regulation. By verifying the above Users of the Northstar System, I agree to notify North Country Community Mental Health Authority immediately upon termination of an contracted provider employee with access to NorthStar.

I further understand that any employee of the contracted provider who may currently have an authorized NorthStar user login, but whose name does not appear above, will have their NorthStar access immediate terminated upon submittal of this report.

Name of Authorized Representative :

| Signature of | Authorized | Representative |
|--------------|------------|----------------|
|--------------|------------|----------------|

Date

NCCMH NSV V2 06302020