

School/Department/Unit:

Disclosure Information					
	Date of Disclosure	Description of PHI Disclosed	Purpose of Disclosure*	Who Disclosed	Covered Component or BA Employee?
1					
2					
3					
4					
5					

\*Key: 1) Disclosure due to Authorization by the employee; 2) Disclosure due to a Court Order; 3) Disclosure in connection with law enforcement Activities; 4) Other (Please explain in Notes)

## A Policy (CS 70) - PHI Uses and Disclosures Tracking Form

[illegible]