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

	Subject of the PHI			Recipient of PHI					
Notes	First Name	Last Name	ID#	Name of Individual	Name of Company	Street Address	City	State	Zip