

Computer Access Security Agreement

**Patient Registration Management**

Application Code: **PR**

User Name / User Logon ID: \_\_\_\_\_

Function	YES	Function	YES
1 001 I/P Reservation	_____	16 016 O/P Registration Alt 1	_____
2 002 I/P Pre-Admission	_____	17 017 O/P Registration Alt 2	_____
3 003 I/P Pre-Admission Activation	_____	18 018 O/P Short Registration	_____
4 004 I/P Admission	_____	19 019 O/P Quick Registrations	_____
5 005 I/P Admission Alternate 1	_____	20 020 O/P Surg Reservations	_____
6 006 I/P Admission Alternate 2	_____	21 021 O/P Surg Pre-Registrations	_____
7 007 I/P Short Admissions	_____	22 022 O/P Surg Registrations	_____
8 008 I/P Newborn Reservation	_____	23 023 O/P Surg Activation	_____
9 009 I/P Newborn Pre-Admission	_____	24 024 E/D Registration	_____
10 010 I/P Newborn Admission	_____	25 025 E/D Reg Alternate 1	_____
11 011 SNF Pre-Admission	_____	26 026 E/D Reg Alternate 2	_____
12 012 SNF Admission	_____	27 027 E/D Quick Registration	_____
13 013 O/P Reservations	_____	28 028 E/D Short Registration	_____
14 014 O/P Pre-Registration	_____	29 029 OP/ED Pre-reg Activation	_____
15 015 O/P Registration	_____	30 030 Transfers	_____

Function	YES	Function	YES
31 031 Discharges	_____	46 046 Preadmission Analysis	_____
32 032 OP/ED Admit to Inpatient	_____	47 047 Nurse Station Summary Inq	_____
33 033 LOA Processing	_____	48 048 Patient/Census Search	_____
34 034 Admission Cancellations	_____	49 049 Online Census Summary	_____
35 035 Medical Records # Assign	_____	50 050 STAT Reporting	_____
36 036 ADT Event Adjustments	_____	51 051 Pre-Census Reporting	_____
37 037 ADT Event Maintenance	_____	52 052 ADT Demand Reporting	_____
38 038 Patient to Patient Link Maint	_____	53 053 Batch Document Print	_____
39 039 Mother/Baby Link Maint	_____	54 054 CQCS Report Writer	_____
40 040 Insurance Verification	_____	55 055 Single Demand Bill	_____
41 041 Patient Inquiry	_____	56 056 Patient Profile Print	_____
42 042 Patient Master Updates	_____	57 057 Bed Location Maint	_____
43 043 Med Necessity Stand-Alone	_____	58 058 Housekeeping Maint	_____
44 044 MSP Questionnaire	_____	59 059 UM Alert Condition Inq	_____
45 045 Face Sheet / Embosser Repr	_____	60 060 Name Alert Processing	_____

Prepared by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

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Management**

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Code: **PR**

User Name / User Logon ID: \_\_\_\_\_

Function		YES	Function		YES		
61	061	Information Desk Inquiry	_____	77	077	Claims Data Entry	_____
62	062	User Defined Inquiry	_____	78	078	Cash Receipts Preprint	_____
63	063	User Defined Update #1	_____	79	079	Field Audit History	_____
64	064	User Defined Update #2	_____	80	101	Visit Data Inquiry	_____
65	065	User Defined Update #3	_____	81	102	Detail Insurance Inquiry	_____
66	066	User Defined Update #4	_____	82	103	Charge/Pay Inquiry - Today	_____
67	067	User Defined Update #5	_____	83	104	Combined Trans Inquiry	_____
68	068	User Defined Update #6	_____	84	105	Charge Inquiry Previous	_____
69	069	User Defined Update #7	_____	85	106	Departmental Charge Inq	_____
70	070	User Defined Update #8	_____	86	107	Late Charge Inquiry	_____
71	071	User Defined Update #9	_____	87	108	Current Charge Summary	_____
72	072	User Defined Update #10	_____	88	109	Current Room Charge Sum	_____
73	073	User Defined Update #11	_____	89	110	Print Account Comments	_____
74	074	User Defined Update #12	_____	90	111	Prior Bill Charge Summary	_____
75	075	Eligibility Check – Stand	_____	91	112	Prior Bill Room Charge Sum	_____
76	076	I/P to O/P Change	_____	92	113	Select Payment Inquiry	_____

Function		YES	Function		YES		
93	114	Payment Inquiry	_____	109	130	lMage Document Viewer	_____
94	115	Account Comments	_____	110	131	Cost Accounting Inquiry	_____
95	116	Admit Diagnosis Inquiry	_____	111	132	Account Follow-up Access	_____
96	116	Current Diagnosis Inquiry	_____	112	133	Adjustment Requests	_____
97	118	Admit Procedure Inquiry	_____	113	134	T-Code Transfer Requests	_____
98	119	Current Procedure Inquiry	_____	114	135	Charge W/Off Requests	_____
99	120	CPT Procedure Code Inq	_____	115	136	Refund Requests	_____
100	121	Patient Master Update	_____	116	137	Global Comment Posting	_____
101	122	Patient Master Field Inq	_____	117	138	Invoice Tracking Inquiry	_____
102	123	Mother Baby Link Inquiry	_____	118	139	Charge Transfers	_____
103	124	Billing Summary Inquiry	_____	119	140	Workqueue Audit History Inq	_____
104	125	Billing Holds Inquiry	_____	120	141	Eligibility Response Inquiry	_____
105	126	Census Activity Summary	_____	121	142	Admit Notification Inquiry	_____
106	127	Not for general use	_____	122	143	Field Audit History	_____
107	128	Prior Conversion Charge Inq	_____				
108	129	Revenue Code Sum Inq	_____				

Prepared by: \_\_\_\_\_ Date: \_\_\_\_\_ Approved by: \_\_\_\_\_