

Computer Access Security Agreement

Utilization Management Functions

Application Code: **UM**

User Name / User Logon ID: _____

| | Function | <u>YES</u> |
|---------|-------------------------------|-------------------|
| 001 001 | Patient Summary | _____ |
| 002 002 | Review Maintenance/Inquiry | _____ |
| 003 003 | Visit Maintenance | _____ |
| 004 004 | Current Diagnosis Maintenance | _____ |
| 005 005 | Current Procedure Maintenance | _____ |
| 006 006 | HCPC Procedure Maintenance | _____ |
| 007 007 | Admit Diagnosis Maintenance | _____ |
| 008 008 | Admit Procedure Maintenance | _____ |
| 009 009 | Grouper Functions | _____ |
| 010 010 | Alert Inquiry | _____ |
| 011 011 | Demand Worksheet Print | _____ |
| 012 012 | Physicians Attest Sheet Print | _____ |
| 013 013 | Print Functions | _____ |
| 014 014 | Medicus Encoder | _____ |
| 015 015 | Morphology Edit | _____ |

Prepared by: _____ Date: _____

Approved by: _____ Date: _____