



## Student Information Security Application

### GradRecs Access Request Form

*Please provide GradRecs access to the following individual:*

Name: \_\_\_\_\_ UIN: \_\_\_\_\_ Enterprise ID: \_\_\_\_\_

Email address: \_\_\_\_\_ Office Phone: \_\_\_\_\_ Dept Code: \_\_\_\_\_

Employment Status (Faculty, Staff, etc): \_\_\_\_\_

Job Title \_\_\_\_\_

Responsibilities: \_\_\_\_\_

Supervisor's name \_\_\_\_\_ Supervisor's Phone \_\_\_\_\_

*Permission level requested. Please be aware that not all requests will be granted.*

- Managers**      Administrative access to the entire system. Users are able to edit any editable section within the system.
- Reviewers**      Faculty and/or staff access. Users are able to view their current advisees on record in Banner and edit graduate evaluations and notes sections.
- Users**            Administrative access for AISO, program coordinators, etc. Users are able to view all students in a department with edit rights to the notes section.

Effective Date: \_\_\_\_\_

- I have signed the Information Security Compliance Form:  
[http://education.illinois.edu/saao/documents/Information\\_Security\\_Compliance\\_form.pdf](http://education.illinois.edu/saao/documents/Information_Security_Compliance_form.pdf)
- Have you completed FERPA training? If you have not completed FERPA training, please visit the web site at [http://www.registrar.illinois.edu/staff/ferpa\\_tutorial/](http://www.registrar.illinois.edu/staff/ferpa_tutorial/) and print the certificate at the end of the tutorial as verification of completion. Submit the FERPA certificate with this form.

Account Owner's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Unit Head or Designee: \_\_\_\_\_ Date: \_\_\_\_\_

**TERMINATED or TRANSFER EMPLOYEES:** If this Account Owner is no longer a University employee or has transferred into another College or department, and access to gradRecs needs to be removed, please send an e-mail to [ed-sissupport@ed.uiuc.edu](mailto:ed-sissupport@ed.uiuc.edu) indicating the account needs to be removed. You will be notified when access for this account owner has been removed.

### College of Education Authorization Usage Only

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

Completed by: \_\_\_\_\_ Date: \_\_\_\_\_