IDIS OnLine Access Request Instructions

U.S. Department of Housing and Urban Development

Office of Community Planning and Development

Privacy Act Statement: Public Law 97-255, Financial Integrity Act, 31 U.S.C. 3512, authorizes the Department of Housing and Urban Development (HUD) to collect all the information which will be used by HUD to protect disbursement data from fraudulent actions. The purpose of the data is to safeguard the Integrated Disbursement and Information System (IDIS) from unauthorized access. The data are used to ensure that individuals who no longer require access to IDIS have their access capability promptly deleted. This information will not be otherwise disclosed or released outside of HUD, except as permitted or required by law. Failure to provide the information requested on the form may delay the processing of your approval for access to IDIS.

GRANTEE & REQUESTOR INSTRUCTIONS

This form is to be completed by the recipient's (or grantee's) Chief Executive Officer or designated representative. Send notarized original to your local HUD CPD Field Office.

NOTE: Every IDIS user can view activities and generate reports even if no functions are authorized.

You cannot authorize yourself, only your CEO or "grant holder" can.

GRANTEE APPROVING OFFICIAL

NOTES: (HUD FIELD OFFICES ONLY)

- Form must be completed in its entirety and accurately to prevent delay in processing, such as User's email.
- Please scan and email the notarized form to <u>IDISUseridRequests@hud.gov</u>
- 3. **Subject of email** should include the following: **Grantee Name** followed by **Type of Request** such as **New, Profile Check, etc.**

4.	For scanning Instructions using
	multifunctional devices (MFD), go
	to http://hudatwork.hud.gov/po/d/progproc/otcsupport/hardware/printers/setup/index.cfm

REQUEST TYPE	Role to be	Performed by H	eadquarters R	ole to be Performed by	Field or Local IDIS Administrator
		New Request			Drop from IDIS
	Re	new Lapsed ID 🗌	1	Cha	nge Function or Program Area 🗌
		Change Name		Ac	id Access for Another Grantee
ast 5 Digits of	the Social Security	Number (SSN): [1[][][]	[]	
Requestor's Na	me (Last, First, MI):			E-mail Address:	
Office Address				Office Phone:	ext.:
Grantee Name	in IDIS:			GRANTEE TYPE	
				City County	State Sub Grantee*
DUNS#: [][Please Mark Al] – [] [] [Il Necessary Function]-[][][][]-[][[][][][]	
Authorized functions	Set U	p Activity prawdown		est Drawdown Administrator	
Program Areas	CDBG CDBG-R	HOME	ESG HPRP	HOPWA Other	If other, please specify name of program
"Approval of St Name:	tate Sub Grantee Re	quest – CPD State	e Coordinator or: Signature	State Official name, sign	

GRANTEE & REQUESTOR INFORMATION

Approving Official's Name:	NOTARY
Title:	Date:
Office Phone: ext.:	Signature
Office Address: (Street, City, State, Zip)	SEAL RE HOLL
	MIST
Signature: Date: Date:	
Signature: Date: Buthorise the person above to have access to IDS functions checked. UD FIELD OFFICES ONLY	

HUD Form 27055 (10/10)

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REQUEST TYPE Role to be Performed by I		Role to be Performed	by Field or Local IDIS Administrator
New Request	_		Drop from IDIS
Renew Lapsed ID			hange Function or Program Area
Change Name	11 11 11		Add Access for Another Grantee
Last 5 Digits of the Social Security Number (SSN): [][][][] [] E-mail Address:	
Requestor's Name (Last, First, MI):		E-mail Address:	
Office Address:		Office Phone:	ext.:
Grantee Name in IDIS:		GRANTEE TYPE	
		City County	State Sub Grantee*
DUNS#:			
[][]-[][][]-[][]	[][] - [][][][][]	
Please Mark All Necessary Functions & Programs			
Authorized Set Up Activity	R	equest Drawdown 🗌	
Approve Drawdown		DIS Administrator	
Program CDBG HOME	ESG	HOPWA	
Areas CDBG-R TCAP	HPRP	Other	
Aleas CDBG-R TCAF	HERE	Other 🗀	If other, please specify name of program
*Approval of State Sub Grantee Request – CPD Sta	te Coordinator	or State Official name, s	ignature and date:
Name:	Signature:	,	Date:
RANTEE APPROVING OFFICIAL Approving Official's Name:		NOTARY	
		NOTARY Date:	
Approving Official's Name:		Date:	
Approving Official's Name: Title:			
Approving Official's Name:		Date:	
Approving Official's Name: Title:		Date:	
Approving Official's Name: Title:		Date:(signature)	
Approving Official's Name: Title: Office Phone: ext.:		Date:(signature)	
Approving Official's Name: Title: Office Phone: ext.:		Date:(signature)	
Approving Official's Name: Title: Office Phone: ext.: Office Address: (Street, City, State, Zip)		Date:(signature)	
Approving Official's Name: Title: Office Phone: ext.: Office Address: (Street, City, State, Zip) Signature: Date:	To phacked	Date:(signature)	
Approving Official's Name: Title: Office Phone: ext.: Office Address: (Street, City, State, Zip)	s checked.	Date:(signature)	
Approving Official's Name: Title: Office Phone: ext.: Office Address: (Street, City, State, Zip) Signature: Date:	s checked.	Date:(signature)	
Approving Official's Name: Title: Office Phone: ext.: Office Address: (Street, City, State, Zip) Signature: Date:	s checked.	Date:(signature)	

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