



# IDENTIFICATION CARD

## Request & Change Form

**Instructions:**

- Department head or authorized representative must complete this form (please print).
- Card holder must submit the completed form to the Michigan Medicine Security Key/ID Office (Med Inn Building C158; M-F, 7 a.m. - 4 p.m.)
- Questions? Call: (734) 763-6376 | Fax: (734) 763-5016

**ID CARD REQUEST FOR:**

|                           |  |        |
|---------------------------|--|--------|
| <b>NAME (PRINT)</b>       | (first)                                      | (last) |
| <b>UMID OR UNIQUENAME</b> | <b>BIRTHDATE</b> ____/____/____ (mm/dd/yyyy) |        |
| <b>EMAIL ADDRESS</b>      | <b>PHONE</b>                                 |        |

I certify that the information provided for my Michigan Medicine/University of Michigan Identification (MCARD) card is true, accurate and complete.

**CARD HOLDER'S SIGNATURE** \_\_\_\_\_ **Date:** \_\_\_\_\_

**MICHIGAN MEDICINE AFFILIATION - YELLOW CARD (SELECT ONE)** (Instructions on page two)

|                                |   |  |   |
|--------------------------------|---|--|---|
| Valid For<br><b>5</b><br>years | <b>MICHIGAN MEDICINE STAFF</b>  | <b>U-M STUDENT</b>   | <b>RETIREE</b>  |
|                                | <b>1ST YEAR NURSING STUDENT<br/>NO ACCESS NEEDED</b>  | <b>HOUSE OFFICER</b>   |   |
| Valid For<br><b>1</b><br>year  | <b>MICHIGAN MEDICINE<br/>TEMPORARY EMPLOYEE</b><br><small>(Paid by Michigan Medicine)</small>   | <b>U-M CAMPUS FACULTY</b><br><small>Receives U-M benefits - Adjunct needing access to hospitals)</small> | <b>U-M STUDENT VOLUNTEER</b>  |
| Valid For<br><b>1</b><br>year  | <b>VISITING CLINICAL SCHOLARS</b><br><small>(Paid by Michigan Medicine)</small><br><b>CSR NURSES</b> <small>(Paid by Michigan Medicine)</small> | <b>STUDENT FELLOWS<br/>ADV. POSTGRAD TRAINEES<br/>OTHER</b>  | <b>U-M EMPLOYEES OR RETIREE</b><br><small>(Working as a contractor or vendor)</small> |

**NON-MICHIGAN MEDICINE AFFILIATION - RED CARD (SELECT ONE) - VALID FOR 1 YEAR - (NOT U-M BENEFITTED) - \$6.00 FEE**

|   |   |   |
|---|---|---|
| <b>VOLUNTEER</b>  | <b>VENDOR</b>   | <b>CONTRACTOR/TEMP - COMPANY:</b> _____ |
| <b>VISITOR</b><br><small>includes: clinical/research scholars, special purpose trainees and academic affiliates</small> | <b>VISITING OBSERVER</b><br><small>Clinical or non-clinical</small> | <b>VISITING STUDENT - SCHOOL:</b> _____ |
|   | <b>VISITING INTERN</b><br><small>Clinical or non-clinical</small>   | <b>NO ACCESS - ISSUE NON-PROXY</b>      |

**REASON FOR REQUEST (SELECT ONE)**

|                                      |  |   |  |
|--------------------------------------|--|---|--|
| <b>NEW (1ST ID)</b>                  | <b>DEPARTMENT CHANGE</b>                         | <b>NAME CHANGE</b>  | <b>STOLEN - REPORT #</b> _____                       |
| <b>STATUS CHANGE</b><br>TO: TEMP REG | <b>EXPIRED CARD</b>                              | <b>DAMAGED/BROKEN</b><br>\$20 replacement fee   | <b>LOST - REPORT #</b> _____<br>\$20 replacement fee |
| <b>RETURNING CARD</b>                | KEY/ID STAFF SIGN (if received) _____ DATE _____ | <b>ADD MEDICAL CREDENTIALS</b> _____<br><small>Must be authorized as accurate and correct by department</small> |  |

**TO CHANGE ACCESS (PROVIDE DESCRIPTION)**

**INCREASE ACCESS** - (Provide explanation of area or card reader numbers, e.g., grant access to area, doors, etc.)

**REDUCE ACCESS** - (Provide explanation of area or card reader numbers, e.g., remove access to area, doors, etc.)

**COMPLETE ALL FIELDS BELOW: MUST BE COMPLETED TO CREATE CARDHOLDER'S AFFILIATION OR SPONSOR**

| SHORTCODE | FUND | DEPT. ID# | PROGRAM | SUBCLASS | PROJ/GRANT |
|-----------|------|-----------|---------|----------|------------|
|           |      |           |         |          |            |

For items requiring payment of a \$20 fee, the sponsoring department may authorize the Key/ID Office to charge the fee to the department by indicating "Charge Department - Yes" below. Cardholders may pay by cash or check at the UH Cashier's Office (Rm. 2B221) and then submit the paid receipt to the Key/Id office. If a report is required, contact DPSS at (734) 936-7890.

DEPARTMENT HEAD / AUTHORIZED REP NAME \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

DEPARTMENT: \_\_\_\_\_ PHONE: \_\_\_\_\_ CHARGE DEPT: YES NO

ACCESS ISSUED \_\_\_\_\_ REMOVED \_\_\_\_\_ DNU No Change