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

	E Role to b	New Request		lole to be Performed l	y Field or Lo	Drop from IDIS
	Re	new Lapsed ID		CH	nange Functi	on or Program Area
		Change Name	i		Add Access f	for Another Grantee
st 5 Digits o	f the Social Security	Number (SSN): [11 11 11	[]		
equestor's N	lame (Last, First, MI)			E-mail Address:		
ffice Addres	55:			Office Phone:		ext.:
rantee Name	e in IDIS:			GRANTEE TYPE		
				City County	State	Sub Grantee*
ease Mark /	[] – [] [] [All Necessary Function] - [] [] [ons & Programs][]-[1 1 1 1 1 1		
nthorized nctions	Set U	p Activity	Req	uest Drawdown		
Incuore	Approve 0	rawdown .	Local IDI	S Administrator 🗌		
ogram	CDBG	HOME	ESG	HOPWA		
eas	CDBG-R	TCAP	HPRP	Other		
					if other, ples	ase specify name of program
Approval of	State Sub Grantee Re	equest - CPD Stat	e Coordinator or	State Official name, si	gnature and	date:
			Signature			Date:
ame:						

Approving Official's Name:	NOTARY
Title:	Date:
Office Phone: ext.:	[signature]
Office Address: (Street, City, State, Zip)	SEAL RE HOLL
	MISI
Signature: Date: Date:	

HUD Form 27055 (10/10)

IDIS OnLine Access Request

U.S. Department of Housing and Urban DevelopmentOffice of Community Planning and Development

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	leadquarters	Role to be Performe	d by Field or Local IDIS Administrator
New Request	_		Drop from IDIS
Renew Lapsed ID			Change Function or Program Area
Change Name			Add Access for Another Grantee
Last 5 Digits of the Social Security Number (SSN): [][][][
Requestor's Name (Last, First, MI):		E-mail Address:	
Office Address:		Office Phone:	ext.:
Grantee Name in IDIS:		GRANTEE TYPE	
DUNS#:		City County	State Sub Grantee*
] - [][]][][][][1
Please Mark All Necessary Functions & Programs		71 71 71	,
Authorized Set Up Activity	D	equest Drawdown 🗌	
Approve Drawdown		DIS Administrator	
Program CDBG HOME	ESG	HOPWA	
Areas CDBG-R TCAP	HPRP	Other	
Aleas CDBC-IC TCAL	TITAL	Other 🗀 🔙	If other, please specify name of program
*Approval of State Sub Grantee Request – CPD State	te Coordinator	or State Official name	signature and date:
Name:	Signature:	of State Official flame,	Date:
GRANTEE APPROVING OFFICIAL Approving Official's Name:		NOTARY	
		NOTARY Date:	
Approving Official's Name:		Date:	
Approving Official's Name: Title:			
Approving Official's Name:		Date:(signature)	
Approving Official's Name: Title:		Date:	
Approving Official's Name:		Date:(signature)	
Approving Official's Name:		Date:(signature)	
Approving Official's Name: Title: Office Phone: ext.: Office Address: (Street, City, State, Zip)		Date:(signature)	
Approving Official's Name:	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: I authorize the person above to have access to IDIS functions	s checked.	Date:(signature)	

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