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[www.transform.ar.gov/employee-benefits/](http://www.transform.ar.gov/employee-benefits/)

## Health Insurance Portability and Accounting Act [HIPAA] Disclosure Reporting Form

Name of Benefit Coordinator/Agency/School District: \_\_\_\_\_

Date of data breach: \_\_\_\_\_ Date reported to privacy office: \_\_\_\_\_

Reporting person & office: \_\_\_\_\_

### Member's whose PHI was disclosed:

Name: \_\_\_\_\_ DOB: \_\_\_\_\_

SSN: \_\_\_\_\_ ID #: \_\_\_\_\_

Incident description:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Protected Health Information Disclosed:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Was the PHI destroyed or Returned? \_\_\_\_\_

Name and Address of person who received PHI:

Name: \_\_\_\_\_ Address: \_\_\_\_\_

Corrective Action Plan (Please explain action taken to correct the situation and to prevent from future occurrence):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Note: Please attach copies of all information/documents disclosed**

*For EBD Use Only:*

Date member notified: \_\_\_\_\_ Date HHS notified: \_\_\_\_\_

**Provide copy of member notification**

Employee Benefits Division • PO Box 15610 • Little Rock, AR 72201 •