



# Welcome to the CITC Child Care Assistance Program

The CITC Child Care Assistance Program provides financial assistance to help pay for child care expenses for families with Alaska Native or Native American children living within the Cook Inlet Region service area.



## To be eligible for our program:

- You or your children must be Alaska Native or Native American.
- You must have a demonstrated need for child care.
- You must live, work, or go to school in the Anchorage area.
- You must meet income requirements. Income limits and copays are based on gross income and household size.
- You must take part in an eligible activity at least 20 hours each week. For our program, eligible activities include: work, attending school, or treatment/prevention services on a case-by-case basis.

## Application process

Submit a completed application, along with supporting documents, to our office in person, via email or by fax. Complete applications will be processed within ten business days. Applications will NOT be processed until all required items have been submitted. If an incomplete application is submitted you will be notified within ten business days of any additional items needed. If requested items are not submitted by the due date, the application will be denied.

Office hours are Mon-Fri 8a-5p. Contact us by phone at 793-3300 or email at [childcare@citci.org](mailto:childcare@citci.org). Documents may be submitted via email to [childcare@citci.org](mailto:childcare@citci.org), or by fax to 793-3296.

## Application Checklist: *Additional documents may be requested on a case-by-case basis.*

- |  |   |
|--|---|
| <input type="checkbox"/> Fully completed child care application  | <input type="checkbox"/> <b>University/College Students:</b> Class Schedule, Verification of Financial Aid, and Student Bill.   |
| <input type="checkbox"/> Participant Code of Conduct   | <input type="checkbox"/> GED or Vocational Training Students: Enrollment Verification, Training Schedule (with days and hours listed, start and end dates of training), and Verification of Financial Aid/Funding |
| <input type="checkbox"/> Verification of <u>ALL</u> income received, both earned and unearned, by all members of the household in the past 30 days.  |   |
| <input type="checkbox"/> Chosen child care provider. If you have not already chosen a provider, please visit <a href="http://www.threadalaska.org">www.threadalaska.org</a> .  |   |
| <input type="checkbox"/> Year-to-Date Verification of Native Corporation Dividends for each shareholder in the household   |   |
| <input type="checkbox"/> <b>Employed Parents:</b> Employment Verification Form(s). <i>This form is only required to verify new employment, when paystubs have not yet been issued. For those self-employed, additional documents are required.</i> |   |
| <input type="checkbox"/> Verification of application for child support.  |   |

### The following items are not required if an up-to-date version is currently on file.

- Picture ID for each adult in the household
- BIA or verification of Indian Blood (parent or child)
- Birth Certificates for child(ren) needing care
- Authorization to Obtain Personal Information
- Authorization to Release Personal Information

# CITC Intake Form

Date of Intake: \_\_\_\_\_

Participant Name: Last: \_\_\_\_\_ First: \_\_\_\_\_ Middle: \_\_\_\_\_ Suffix: \_\_\_\_\_

Maiden Name: \_\_\_\_\_ Other Names: \_\_\_\_\_

Birth Date: \_\_\_\_\_  Estimated

Social Security Number: \_\_\_\_\_

Gender: \_\_\_\_\_

Home Address: \_\_\_\_\_

Home Address: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_

Zip: \_\_\_\_\_  Mailing Address Same

<input type="checkbox"/> Rent
<input type="checkbox"/> Own
<input type="checkbox"/> Staying w/ Relatives or Friends

If not provided, due to homelessness?	<input type="checkbox"/> No
	<input type="checkbox"/> Yes

Have you moved to Anchorage in the past 3 years?	<input type="checkbox"/> Yes
	<input type="checkbox"/> No

If Yes, From Where? \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_

Zip: \_\_\_\_\_

Home Number: \_\_\_\_\_

Cell Number: \_\_\_\_\_

Work Number: \_\_\_\_\_

Email Address: \_\_\_\_\_  Home  Work

Registered for Selective Service:	<input type="checkbox"/> (Males between 18 & 25 according to federal guidelines)
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Veteran:	<input type="checkbox"/>
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# CITC Intake Form

**Marital Status:**

- |                                   |                                    |
|-----------------------------------|------------------------------------|
| <input type="checkbox"/> Single   | <input type="checkbox"/> Separated |
| <input type="checkbox"/> Married  | <input type="checkbox"/> Widowed   |
| <input type="checkbox"/> Divorced |                                    |

**Race (Check all that apply):**

- |   |   |
|---|---|
| <input type="checkbox"/> White                            | <input type="checkbox"/> Vietnamese             |
| <input type="checkbox"/> Black or African American        | <input type="checkbox"/> Native Hawaiian        |
| <input type="checkbox"/> American Indian or Alaska Native | <input type="checkbox"/> Guamanian or Chamorro  |
| <input type="checkbox"/> Asian Indian                     | <input type="checkbox"/> Samoan                 |
| <input type="checkbox"/> Chinese                          | <input type="checkbox"/> Other Asian            |
| <input type="checkbox"/> Filipino                         | <input type="checkbox"/> Other Pacific Islander |
| <input type="checkbox"/> Japanese                         | <input type="checkbox"/> Other Race Specify:    |
| <input type="checkbox"/> Korean                           |   |

Other: \_\_\_\_\_

**Hispanic, Latino or Spanish Origin:**

- |  |  |
|--|--|
| <input type="checkbox"/> No, not of Hispanic, Latino or Spanish origin | <input type="checkbox"/> Yes, another Hispanic, Latino or Spanish origin |
| <input type="checkbox"/> Yes, Mexican, Mexican Am. Chicano             | Specify: _____   |
| <input type="checkbox"/> Yes, Puerto Rican                             |  |
| <input type="checkbox"/> Yes, Cuban                                    |  |

**Alaska Native Ethnicity:**

- |                                     |  |
|-------------------------------------|--|
| <input type="checkbox"/> Aleut      | <input type="checkbox"/> Siberian Yup'ik |
| <input type="checkbox"/> Alutiq     | <input type="checkbox"/> Tlingit         |
| <input type="checkbox"/> Athabascan | <input type="checkbox"/> Tsimshian       |
| <input type="checkbox"/> Eyak       | <input type="checkbox"/> Yup'ik / Cup'ik |
| <input type="checkbox"/> Haida      | <input type="checkbox"/> Don't Know      |
| <input type="checkbox"/> Inupiat    |  |

**Regional Corporation Affiliation:**

S - Shareholder  
F - Family Member  
D - Descendant of

- |   | Affiliation          |                                      | Affiliation          |
|---|----------------------|--------------------------------------|----------------------|
| <input type="checkbox"/> Ahna           | <input type="text"/> | <input type="checkbox"/> Doyon       | <input type="text"/> |
| <input type="checkbox"/> Aleut          | <input type="text"/> | <input type="checkbox"/> Koniag      | <input type="text"/> |
| <input type="checkbox"/> ASRC           | <input type="text"/> | <input type="checkbox"/> NANA        | <input type="text"/> |
| <input type="checkbox"/> Bering Straits | <input type="text"/> | <input type="checkbox"/> Sealaska    | <input type="text"/> |
| <input type="checkbox"/> Bristol Bay    | <input type="text"/> | <input type="checkbox"/> 13th Region | <input type="text"/> |
| <input type="checkbox"/> Calista        | <input type="text"/> | <input type="checkbox"/> None        | <input type="text"/> |
| <input type="checkbox"/> Chugach        | <input type="text"/> |                                      |                      |
| <input type="checkbox"/> CIRI           | <input type="text"/> |                                      |                      |

# CITC Intake Form

Employment Status:

Currently Working:

- Yes  
 No

- Part-Time  
 Full-Time

- |  |   |
|--|---|
| <input type="checkbox"/> Architecture & Engineering                  | <input type="checkbox"/> Installation, Maintenance & Repair |
| <input type="checkbox"/> Arts, Design, Entertainment, Sports & Media | <input type="checkbox"/> Legal                              |
| <input type="checkbox"/> Building & Grounds Cleaning & Maintenance   | <input type="checkbox"/> Life, Physical & Social Science    |
| <input type="checkbox"/> Business & Financial Operations             | <input type="checkbox"/> Management                         |
| <input type="checkbox"/> Community & Social Services                 | <input type="checkbox"/> Military Specific                  |
| <input type="checkbox"/> Computer & Mathematical                     | <input type="checkbox"/> Office & Administrative Support    |
| <input type="checkbox"/> Construction & Extraction                   | <input type="checkbox"/> Personal Care & Service            |
| <input type="checkbox"/> Education, Training & Library               | <input type="checkbox"/> Production                         |
| <input type="checkbox"/> Farming, Fishing & Forestry                 | <input type="checkbox"/> Protective Service                 |
| <input type="checkbox"/> Food Preparation & Serving Related          | <input type="checkbox"/> Sales & Related                    |
| <input type="checkbox"/> Healthcare Practitioners & Technical        | <input type="checkbox"/> Student                            |
| <input type="checkbox"/> Healthcare Support                          | <input type="checkbox"/> Transportation & Material Moving   |
| <input type="checkbox"/> Other:                                      |   |

Other: \_\_\_\_\_

If Unemployed, Last Date of Employment:

- Estimated  
 Never Worked

Last Grade Level Completed:

- |  |                                     |   |
|--|-------------------------------------|---|
| <input type="checkbox"/> Pre-K / Headstart | <input type="checkbox"/> 6th Grade  | <input type="checkbox"/> Voc. / Tech. College         |
| <input type="checkbox"/> Kindergarten      | <input type="checkbox"/> 7th Grade  | <input type="checkbox"/> Some College                 |
| <input type="checkbox"/> 1st Grade         | <input type="checkbox"/> 8th Grade  | <input type="checkbox"/> Associate's Degree           |
| <input type="checkbox"/> 2nd Grade         | <input type="checkbox"/> 9th Grade  | <input type="checkbox"/> Bachelor's Degree            |
| <input type="checkbox"/> 3rd Grade         | <input type="checkbox"/> 10th Grade | <input type="checkbox"/> Master's Degree and/or above |
| <input type="checkbox"/> 4th Grade         | <input type="checkbox"/> 11th Grade |   |
| <input type="checkbox"/> 5th Grade         | <input type="checkbox"/> 12th Grade |   |

Certificate/Degree Title:

\_\_\_\_\_

Completion Year:

\_\_\_\_\_

Emergency Contact Information:

Emergency Contact Name:

Last:

First:

Middle:

Emergency Cont. Home Number:

Emergency Cont. Cell Number:

# CITC Intake Form

Emergency Cont. Work Number: \_\_\_\_\_

Emergency Cont. Email Address: \_\_\_\_\_

Home     Work

Initial Program/Service Requested:

- Employment and Training
- Child and Family Services
- Educational Services
- Recovery Services
- Chanlyut
- Two Spirits Gallery

*I understand that the information that I have provided CITC on this Intake form will be used to assist CITC in providing me an offering of appropriate services. I consent to receive services from CITC and understand that I can accept or decline any of the services or programs that CITC offers to me.*

Participant Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Parent / Guardian Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**For Internal Use Only**

Form of ID Provided:

- |   |  |
|---|--|
| <ul style="list-style-type: none"> <li><input type="checkbox"/> Drivers License</li> <li><input type="checkbox"/> State ID</li> <li><input type="checkbox"/> Student ID</li> <li><input type="checkbox"/> Military ID</li> <li><input type="checkbox"/> Social Security Card</li> </ul> | <ul style="list-style-type: none"> <li><input type="checkbox"/> Birth Certificate</li> <li><input type="checkbox"/> CIB</li> <li><input type="checkbox"/> Passport / Work or Student Visa</li> <li><input type="checkbox"/> Permanent Residence Card</li> <li><input type="checkbox"/> Tribal Enrollment Card</li> </ul> |
|---|--|

**Additional Household Members - Please complete these questions for each family member in Participant's home.**

First Name	MI	Last Name	Birth Date	Sex	SSN - Last 4	Relation to You





**ALASKA NATIVE REGION & VILLAGE CORPORATION**

The first \$2000 per household member, per calendar year, is excluded from countable household income. Attach Year-To-Date Verification for each family member, from each corporation.

Corporation(s) \_\_\_\_\_ Name(s) and Number of shares \_\_\_\_\_

Corporation(s) \_\_\_\_\_ Name(s) and Number of shares \_\_\_\_\_

**FAMILY & PROVIDER INFORMATION**

**Please complete these questions for each additional person living in the Participant's home.**

First Name	MI	Last Name	Birth Date	Sex	SSN-last 4	Relationship

**CUSTODY SCHEDULE** Do you have shared custody?  Yes  No

You must have physical custody at least 50% of the time to be eligible for this program. This may be by court order or informal agreement with the other parent. You may be asked to complete a custody calendar and/or supply verification of custody.

Name of Child(ren)	Custody Schedule	Court Ordered
		<input type="checkbox"/> Yes <input type="checkbox"/> No
		<input type="checkbox"/> Yes <input type="checkbox"/> No

**SPECIAL NEEDS** If yes, additional documents and a separate application will be required.

Do any of the children in your household have special needs requiring additional services while in child care?  Yes  No

**CHOSEN DAYCARE PROVIDER(S)**

List all children within your household for whom you are requesting child care assistance and have legal custody. Child care may ONLY be used while parents are in their approved activities. Providers must be Licensed or Approved and registered with this program before an authorization and payment can be issued. Please make sure your provider will accept CITC Child Care Assistance before enrolling your child(ren).

Name of Child	Name of Child Care/Daycare Provider	Expected Start Date
<input type="checkbox"/> Needs child care <input type="checkbox"/> Attends ASD	Need Registration Fee? <input type="checkbox"/> No <input type="checkbox"/> Yes	
<input type="checkbox"/> Needs child care <input type="checkbox"/> Attends ASD	Need Registration Fee? <input type="checkbox"/> No <input type="checkbox"/> Yes	
<input type="checkbox"/> Needs child care <input type="checkbox"/> Attends ASD	Need Registration Fee? <input type="checkbox"/> No <input type="checkbox"/> Yes	
<input type="checkbox"/> Needs child care <input type="checkbox"/> Attends ASD	Need Registration Fee? <input type="checkbox"/> No <input type="checkbox"/> Yes	
<input type="checkbox"/> Needs child care <input type="checkbox"/> Attends ASD	Need Registration Fee? <input type="checkbox"/> No <input type="checkbox"/> Yes	

In the past 30 days, have you received child care assistance from TANF Child Care?  No  Yes

**REPORTING CHANGES**

You must notify the Child Care Assistance Program of any changes within five business days; including any changes in eligible activity, household size, contact information, child care, or any other factors that may affect your eligibility for the program. No specific form is required to report changes, and additional documentation may be requested.

**APPLICANT CERTIFICATION**

I certify I am the parent, legal guardian, or foster parent of the child(ren) for which I am requesting child care assistance. I hereby certify that all information made on or in connection with this application is true and complete. I understand that information may be obtained on my behalf from outside parties which are listed on Authorization to Obtain Personal Information form. I understand that if I deliberately enter false information on this form, I may receive a \$10,000 fine, imprisonment for not more than two years, or both. I also understand that any misrepresentation or concealment of material fact will be sufficient grounds for rejection of my application or suspension from any CITC program and/or services. I certify that I have read and understand my rights and responsibilities under the CITC Child Care Assistance Program.

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Applicant Signature

Date

---

Co-Applicant Signature

Date



**PARENT RESPONSIBILITIES**

**You must respond timely to program requests.**

All documentation necessary to verify eligibility must be submitted. Requests for additional documentation must be responded to in a timely manner for efficient processing of your application.

**You must notify the Child Care Assistance Program of any changes within five business days; to include:**

- **Eligible activity** – starting or stopping your activity, schedule changes
- **Household size** – marital status, pregnancy, adding or removing any member from the household
- **Changes in earned or unearned income** – you must report any changes in the amount of money available to your household monthly.
- **Contact information** – addresses, phone numbers, or email address
- **Child care** – changing providers, school break care needs, absent more than 5 days, or no longer in need of child care services
  - If changing providers, you must comply with your provider’s notice policy.
- **Please report any other factors you think may affect your case or eligibility for the program.**

*While you are receiving child care assistance through CITC’s Child Care Assistance Program, you may not receive child care assistance from any other program at the same time. If you transfer to another program you must immediately inform CITC.*

**You must maintain eligibility for our program in order to continue receiving assistance, this includes:**

- Participate in an eligible activity at least 20 hours each week; report to our program if hours drop below 20 hours.
- Eligible activities are; work, job search, or attending school
- Treatment/prevention services, on a case-by-case basis
- Care is only authorized when you are in your approved activity.
- In two parent households, both parents must be in their approved activity to use care.

**You must comply with all billing procedures.**

- You must pay your copay to your provider each month. Copays are determined by household size and income.
- You must sign your billing report monthly, as requested by your child care provider, to verify your child’s attendance.
- It is your responsibility to pay any costs incurred exceeding the authorized amount or the monthly maximum state rate.
- It is your responsibility to pay for unauthorized child care.

**You must remember to renew.**

It is your responsibility to renew your Child Care Authorization prior to expiration. The renewal period begins 45 days before the end of the eligibility term.

**PARENT RIGHTS**

You may request an income reevaluation at any time, as long as it has been at least 30 days since your last evaluation.

You may request a copy of the Child Care Assistance Program Policies & Procedures at any time. You have the right to discuss any action taken on your case with your case manager or their supervisor.

**CITC Client Grievance**

If you disagree with decisions made on your case, or are unhappy with your treatment, you may file a grievance. First, contact the staff with whom you have a complaint and attempt to resolve the disputed action. If this does not resolve the dispute, you may then meet with their supervisor, who will work with you to resolve the complaint.

If your grievance remains unresolved, you may then submit a written complaint to the CITC CRP Officer at 3600 San Jeronimo Dr., Anchorage, AK 99508. The CRP Officer will work with you until a solution is reached.

**FRAUD WARNING**

**You may be prosecuted or debarred if you knowingly give false, incorrect, or incomplete information to get or try to get benefits you are not eligible for, or help someone else get benefits they are not eligible for. The debarment process may be utilized if you fail to pay child care costs, fail to submit documents as requested, or fail to comply with the Child Care Policies & Procedures.**

Applicant Signature \_\_\_\_\_

Date \_\_\_\_\_

Co-Applicant Signature \_\_\_\_\_

Date \_\_\_\_\_



**Cook Inlet Tribal Council, Inc.**  
 3600 San Jeronimo Drive, Anchorage, AK 99508  
 Phone (907) 793-3307; Fax (907) 793-3296  
**Authorization to Obtain Personal Information**

Participant's Name: Firstname Lastname DOB: 01/01/80 Last four digits of SSN: 1234

I (  FL Participant  Parent  Legal Guardian ) hereby authorize Cook Inlet Tribal Council (CITC) to:

FL Obtain protected health and other information as indicated below.

The Participant's signature below authorizes CITC to obtain protected health information and personal information from the following organization(s).																							
Name: <u>Past and present employers; Child care providers; Dept. of Health and Social Services; Div of Public Assistance; Dept. of Labor; Child Support Services Division, Selective Service System</u> (Facility, Organization, or Individual Name)																							
Address: _____ Phone/Fax: _____																							
<p><b>PURPOSE OF INFORMATION:</b>                  At the request of the participant for the purpose of treatment or services. I understand that although this ROI provides CITC with the authority to obtain my information, CITC policies require that only the minimum necessary information be obtained for the provision of services. Other specifications, if any:                  _____                  _____</p> <p><b>Psychotherapy Notes CANNOT be released with this Authorization – see Psychotherapy Authorization to obtain those records</b></p>	<p><b>WRITTEN (W), ELECTRONIC (E) AND/OR VERBAL (V) INFORMATION RELEASED:</b>                  (Circle and initial all that apply)</p> <table border="0"> <tr> <td><input checked="" type="checkbox"/> W/E/V FL Application for Services</td> <td><input checked="" type="checkbox"/> W/E/V FL Income and Wages</td> </tr> <tr> <td><input type="checkbox"/> W/E/V Admission Summary</td> <td><input type="checkbox"/> W/E/V Health History/Physical Records</td> </tr> <tr> <td><input type="checkbox"/> W/E/V Psychosocial History</td> <td><input type="checkbox"/> W/E/V Lab Reports (OCS and PO)</td> </tr> <tr> <td><input type="checkbox"/> W/E/V Treatment Plan (clinical)</td> <td><input type="checkbox"/> W/E/V Medication Records</td> </tr> <tr> <td><input type="checkbox"/> W/E/V Discharge Status</td> <td><input type="checkbox"/> W/E/V Career Development Assessment</td> </tr> <tr> <td><input type="checkbox"/> W/E/V Psychological Evaluation</td> <td><input type="checkbox"/> W/E/V Psychiatric Evaluation</td> </tr> <tr> <td><input checked="" type="checkbox"/> W/E/V FL Attendance/ Progress Report</td> <td><input type="checkbox"/> W/E/V Education assessments*</td> </tr> <tr> <td><input type="checkbox"/> W/E/V Immunization Records</td> <td><input type="checkbox"/> W/E/V FAS/FASD Assessments</td> </tr> <tr> <td><input checked="" type="checkbox"/> W/E/V FL Billing Information</td> <td><input type="checkbox"/> W/E/V Legal History</td> </tr> <tr> <td><input checked="" type="checkbox"/> W/E/V FL Service Plan (non-clinical)</td> <td><input type="checkbox"/> W/E/V Ho</td> </tr> <tr> <td><input type="checkbox"/> W/E/V Other (specify) _____</td> <td></td> </tr> </table>	<input checked="" type="checkbox"/> W/E/V FL Application for Services	<input checked="" type="checkbox"/> W/E/V FL Income and Wages	<input type="checkbox"/> W/E/V Admission Summary	<input type="checkbox"/> W/E/V Health History/Physical Records	<input type="checkbox"/> W/E/V Psychosocial History	<input type="checkbox"/> W/E/V Lab Reports (OCS and PO)	<input type="checkbox"/> W/E/V Treatment Plan (clinical)	<input type="checkbox"/> W/E/V Medication Records	<input type="checkbox"/> W/E/V Discharge Status	<input type="checkbox"/> W/E/V Career Development Assessment	<input type="checkbox"/> W/E/V Psychological Evaluation	<input type="checkbox"/> W/E/V Psychiatric Evaluation	<input checked="" type="checkbox"/> W/E/V FL Attendance/ Progress Report	<input type="checkbox"/> W/E/V Education assessments*	<input type="checkbox"/> W/E/V Immunization Records	<input type="checkbox"/> W/E/V FAS/FASD Assessments	<input checked="" type="checkbox"/> W/E/V FL Billing Information	<input type="checkbox"/> W/E/V Legal History	<input checked="" type="checkbox"/> W/E/V FL Service Plan (non-clinical)	<input type="checkbox"/> W/E/V Ho	<input type="checkbox"/> W/E/V Other (specify) _____	
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<input type="checkbox"/> W/E/V Other (specify) _____																							

\*I give permission for the exchange of any and all information required for these purposes, including but not limited to: names, personal information, attendance, test scores, date and place of birth, schools attended, tribal affiliation, educational barriers, applicable community agencies and other information through Zangle and other resources between CITC and ASD, and within CITC. This exchange is possible until this release expires, even if I am no longer a student of ASD or participant of CITC. I understand that I may request a copy of the records being released at any time. \_\_\_\_\_ (initials)

- I understand that: (1) I can refuse to authorize the release of any personally identifiable information (PHI); (2) I am not required to release PHI in order to ensure health care treatment, payment, enrollment, or eligibility for health care benefits; (3) I may inspect or copy the information to be used or disclosed, as provided in CFR 164.524; (4) the information released may include information about psychiatric treatment (except psychotherapy notes), Substance Abuse Treatment/Rehabilitation, Medical Treatment, and HIV status. I give specific authorization for these records to be used and disclosed. If I have questions about disclosure of my health information, I can contact the CITC Privacy Officer at 907-793-3403.
- I understand that: (1) I have a right to revoke this authorization at any time; (2) to revoke this authorization I must do so in writing and present my written revocation to CITC for PHI records, and by signing for substance abuse treatment records; (3) the revocation will not apply to information that has already been released in response to this authorization; (4) the revocation will not apply to my insurance company when the law provides my insurer with the right to contest a claim under my policy.

Unless otherwise revoked, this authorization will expire on the following date: \_\_\_\_\_  
 If this space is left blank, this authorization will be presumed to expire two (2) years after the signature date below.

- I understand that my alcohol and/or drug treatment records (if any) are protected under the Health Insurance Portability and Accountability Act of 1996 (HIPAA), and existing regulations. Depending on the nature of the record and treatment involved, my records may also be protected under the Federal regulations governing confidentiality of Alcohol and Drug Abuse Patient Records, 42 CFR Part 2. I understand that only health information covered by 42 CFR Part 2 (alcohol and drug abuse records), will continue to be protected by law from redisclosure once it leaves CITC. However, if the information is not covered by HIPAA, it is subject to redisclosure by the recipient and may no longer be protected. I understand that my records cannot be disclosed by CITC beyond what is permitted under this authorization without my written consent, unless provided for by the regulations.

Check if information being disclosed is subject to 42 CFR part 2 (alcohol and substance abuse treatment).  
**NOTICE TO RECIPIENT – PROHIBITION ON REDISCLOSURE IF BOX IS CHECKED:** This information has been disclosed to you from records that may be protected by Federal confidentiality rules (42 CFR Part 2). The Federal rules prohibit you from further disclosing this information unless such disclosure is expressly permitted by the written consent of the person to whom it pertains or as otherwise permitted by 42 CFR Part 2. A general authorization for the release of medical or other information is NOT sufficient for this purpose. The Federal rules also restrict any use of the information to criminally investigate or prosecute any alcohol or drug abuse patient.

By my signature below, I indicate that I have read this document or have had it read to me, that I fully understand its meaning, and that I consent to its terms knowingly and voluntarily.

Signature: Firstname Lastname Date: 09 / 01 / 14

Signature of Guardian/Parent/Authorized Person: \_\_\_\_\_ Relationship to Participant: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: Firstname Lastname Date: 09 / 01 / 14

Signed copy received by participant:  Yes  FL No, participant declined copy



**\*\*\*THIS FORM NOT TO BE SENT OUTSIDE OF CITC\*\*\***

**Cook Inlet Tribal Council, Inc.**  
 3600 San Jeronimo Drive, Anchorage, AK 99508  
 Phone (907) 793-3307; Fax (907) 793-3296

**Authorization to Release Personal Information Within CITC**

Participant's Name: \_\_\_\_\_ DOB: \_\_\_\_\_ Last four digits of SSN: \_\_\_\_\_

I (  Participant  Parent  Legal Guardian ) hereby authorize Cook Inlet Tribal Council (CITC) to:

Release protected health and other information within and among CITC departments as indicated below.  
 Please mark any records to be shared within CITC.

<p><b>PURPOSE OF INFORMATION:</b>                  At the request of the participant for the purpose of treatment or services. I understand that although this ROI provides CITC with the authority to release my information within CITC departments, CITC policies require that only the minimum necessary information be released for the provision of services.                  Other specifications, if any:                  _____                  _____                  _____</p> <p><b>Psychotherapy Notes CANNOT be released with this Authorization – see Psychotherapy Authorization to obtain those records</b></p>	<p><b>WRITTEN (W), ELECTRONIC (E) AND/OR VERBAL (V) INFORMATION RELEASED:</b>                  (circle and initial all that apply)</p> <table border="0"> <tr> <td><input type="checkbox"/> Application for Services</td> <td><input type="checkbox"/> Income and Wages</td> </tr> <tr> <td><input type="checkbox"/> Admission Summary</td> <td><input type="checkbox"/> Health History/Physical Records</td> </tr> <tr> <td><input type="checkbox"/> Psychosocial History</td> <td><input type="checkbox"/> Lab Reports (OCS and PO)</td> </tr> <tr> <td><input type="checkbox"/> Treatment Plan (clinical)</td> <td><input type="checkbox"/> Medication Records</td> </tr> <tr> <td><input type="checkbox"/> Discharge Status</td> <td><input type="checkbox"/> Career Development Assessment</td> </tr> <tr> <td><input type="checkbox"/> Psychological Evaluation</td> <td><input type="checkbox"/> Psychiatric Evaluation</td> </tr> <tr> <td><input type="checkbox"/> Attendance/ Progress Report</td> <td><input type="checkbox"/> Education assessments*</td> </tr> <tr> <td><input type="checkbox"/> Immunization Records</td> <td><input type="checkbox"/> FAS/FASD Assessments</td> </tr> <tr> <td><input type="checkbox"/> Billing Information</td> <td><input type="checkbox"/> Legal History</td> </tr> <tr> <td><input type="checkbox"/> Service Plan (non-clinical)</td> <td><input type="checkbox"/> Housing</td> </tr> <tr> <td><input type="checkbox"/> Other (specify) _____</td> <td></td> </tr> </table>	<input type="checkbox"/> Application for Services	<input type="checkbox"/> Income and Wages	<input type="checkbox"/> Admission Summary	<input type="checkbox"/> Health History/Physical Records	<input type="checkbox"/> Psychosocial History	<input type="checkbox"/> Lab Reports (OCS and PO)	<input type="checkbox"/> Treatment Plan (clinical)	<input type="checkbox"/> Medication Records	<input type="checkbox"/> Discharge Status	<input type="checkbox"/> Career Development Assessment	<input type="checkbox"/> Psychological Evaluation	<input type="checkbox"/> Psychiatric Evaluation	<input type="checkbox"/> Attendance/ Progress Report	<input type="checkbox"/> Education assessments*	<input type="checkbox"/> Immunization Records	<input type="checkbox"/> FAS/FASD Assessments	<input type="checkbox"/> Billing Information	<input type="checkbox"/> Legal History	<input type="checkbox"/> Service Plan (non-clinical)	<input type="checkbox"/> Housing	<input type="checkbox"/> Other (specify) _____	
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\*I give permission for the exchange of any and all information required for these purposes, including but not limited to grades, personal information, attendance, test scores, date and place of birth, schools attended, tribal affiliation, educational barriers, applicable community agencies and other information through Zangle and other resources between CITC and ASD, and within CITC. This exchange is permissible until this release expires, even if I am no longer a student of ASD or participant of CITC. I understand that I may request a copy of the records being released at any time. \_\_\_\_\_ (initials)

- I understand that: (1) I can refuse to authorize the release of any personal health information (PHI); (2) I am not required to release PHI in order to ensure health care treatment, payment, enrollment, or eligibility for health care benefits; (3) I may inspect or copy the information to be used or disclosed, as provided in CFR 164.524; (4) the information released may include information regarding Psychiatric Treatment (except psychotherapy notes), Substance Abuse Treatment/Rehabilitation, Medical Treatment, and HIV status. I give specific authorization for these records to be used and disclosed. If I have questions about disclosure of my health information, I can contact the CITC Privacy Officer at 907-793-3403.
- I understand that: (1) I have a right to revoke this authorization at any time; (2) if I revoke this authorization I must do so in writing and present my written revocation to CITC for PHI records, and by telephone for substance abuse treatment records; (3) the revocation will not apply to information that has already been released in response to this authorization; (4) the revocation will not apply to my insurance company when the law provides my insurer with the right to contest a claim under my policy.  
**Unless otherwise revoked, this authorization will expire on the following date : \_\_\_\_\_**  
**If this space is left blank, this authorization will be presumed to expire two (2) years after the signature date below.**
- I understand that my alcohol and/or drug treatment records (if any) are protected under the Health Insurance Portability Accountability Act of 1996 (HIPAA) and its enacting regulations, and that, depending on the nature of the record and treatment involved, my records may also be protected under the Federal Regulations governing Confidentiality of Alcohol and Drug Abuse Patient Records, 42 CFR Part 2. I understand that only health information covered by 42 CFR Part 2 (alcohol and drug abuse records), will continue to be protected by law from redisclosure. However, if the information is covered only by HIPAA, it is subject to redisclosure by the recipient and may no longer be protected. I understand that my records cannot be disclosed by CITC beyond what is permitted under this authorization without my written consent, unless provided for by the regulations.

Check if information being disclosed is subject to 42 CFR part 2 (alcohol and substance abuse treatment).  
**NOTICE TO RECIPIENT – PROHIBITION ON REDISCLOSURE IF BOX IS CHECKED:** This information has been disclosed to you from records that may be protected by Federal confidentiality rules (42 CFR Part 2). The Federal rules prohibit you from further disclosing this information unless such disclosure is expressly permitted by the written consent of the person to whom it pertains, or as otherwise permitted by 42 CFR Part 2. A general authorization for the release of medical or other information is NOT sufficient for this purpose. The Federal rules also restrict any use of the information to criminally investigate or prosecute any alcohol or drug abuse patient.

By my signature below, I indicate that I have read this document or have had it read to me, that I fully understand its meaning, and that I consent to its terms knowingly and voluntarily.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Signature of Guardian/Parent/Authorized Person \_\_\_\_\_ Relationship to Participant \_\_\_\_\_ Date \_\_\_\_\_

Printed Name \_\_\_\_\_ Date \_\_\_\_\_

Signed copy received by participant:  Yes  No, participant declined copy

Continued from Page One - Billing Entities potentially receiving information: AETNA, Affiliated Computer Services, Inc (Medicaid), AK Pipe Trade Local 367 Health and Security, AK Electrical Health and Welfare Fund, AK HERE Health and Welfare Trust, AK Rural Employee Benefit Trust, Alaska Laborers, Alaska U C F W Trust, Ameriben/IEC Group, ASEA/AFSCME Local 52 Health Benefits Trust, Blue Cross Blue Shield, Chaniyut, First Choice Health PPO Plan, Great West Health Care, Health and Welfare Benefits System, Healthcomp, Meritain Health, ODS Select Network Group, PGBA/Ticare, Principal Financial Group, Providence Health Plan, PS5 Health Plan Solutions, Risk Benefits Management Services, Salvation Army, SO AK Carpenters Health & Security Plan, SOA Office of Children's Services, American Postal Workers Union Health Plan, Zenith Administrators

Family Educational Rights and Privacy Act (FERPA). This Authorization to Release Personal Information within CITC is governed by The Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), which protects the privacy of student education records. The law applies to all schools that receive funds under an applicable program of the U.S. Department of Education, including the Anchorage School District.



**Cook Inlet Tribal Council, Inc.**  
 3600 San Jeronimo Drive, Anchorage, AK 99508  
 Phone (907) 793-3307; Fax (907) 793-3296  
**Authorization to Obtain Personal Information**

Participant's Name: \_\_\_\_\_ DOB: \_\_\_\_\_ Last four digits of SSN: \_\_\_\_\_

I (  Participant  Parent  Legal Guardian) hereby authorize Cook Inlet Tribal Council (CITC) to:

Obtain protected health and other information as indicated below.

The Participant's signature below authorizes CITC to obtain protected health information and personal information from the following organization(s).

Name: Past and present employers; Child care providers; Dept. of Health and Social Services; Div of Public Assistance; Dept. of Labor; Child Support Services Division, Selective Service System, Housing/Landlords  
 (Facility, Organization, or Individual Name)

Address: \_\_\_\_\_ Phone/Fax: \_\_\_\_\_

**PURPOSE OF INFORMATION:**

At the request of the participant for the purpose of treatment or services. I understand that although this ROI provides CITC with the authority to obtain my information, CITC policies require that only the minimum necessary information be obtained for the provision of services. Other specifications, if any:

\_\_\_\_\_  
 Psychotherapy Notes CANNOT be released with this Authorization – see Psychotherapy Authorization to obtain those records

**WRITTEN (W), ELECTRONIC (E) AND/OR VERBAL (V) INFORMATION RELEASED:**

Circle and initial all that apply

- |   |  |
|---|--|
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Printed Name \_\_\_\_\_ Date \_\_\_\_\_

Signed copy received by participant:  Yes  No, participant declined copy