Adminstrator Role Intake

OEI Subrecipient: Only complete questions in RED text,

Adminstrator Role		
Email*		
Name*		
Make 1 selection only	(See link for Adminstrator Role definitions)	
Business Manager Role		
Limited Administrator Role		
Prime Approver		
Project Manager		
Read-Only User		
Job Coordinator		
Limited Read Only		
Limited Job Coordinator		
Demographic Coordinator		
Assign All Projects (only if role		
requires access to all projects in the	Yes No	
entire database		
Assigned Dept (only if role requires		
access to all projects within a		
Dept.) select applicable Dept. do not assign projects.	Dept. Name	
not assign projects.	·	
Assign Individual Projects (no Dept.		
selection required)		
	PIF = Project Intake Form	

The subscriber will appear in person or virtual and provide two forms of identity source documents in original form unless otherwise noted. One of these two identity source documents must be a photo ID. The identity source documents must come from the list of acceptable documentation for DOE PKI Identity Proofing.		
1 st Form of Identification Presented	Person's name as it appears on the Identification	
2 nd Form of Identification Presented	Person's Name as it appears on the Identification	
Reviewed By: Date Sign	nature Name	

Acceptable Documentation for DOE PKI Identity Proofing

[All Documents Must be Unexpired]

LIST A

THE FOLLOWING DOCUMENTATION WILL BE ACCEPTED AS A PRIMARY FORM OF IDENTIFICATION AND **MUST** CONTAIN A PHOTOGRAPH.

• Federal Agency Identification Badge

HSPD-12 Badge

LIST B

These documents are accepted, but 2 are **required**, and 1 **must** contain a photograph.

U.S. Passport	Foreign passport with a temporary I-551 stamp
 School ID card with a photograph 	Native American tribal document
 Driver's license or ID card issued by a state or outlying possession of the United States 	ID card issued by federal, state or local government agencies or entities
 Driver's license issued by a Canadian government authority 	Permanent Resident Card or Alien Registration Receipt Card (Form I-551)
 Voter's registration card 	Military dependent's ID card
U.S. Military card or draft record	U.S. Coast Guard Merchant Mariner Card
 Employment Authorization Document that contains a photograph (Form I-766, I-688, I-688A, I-688B) 	ID Card for use of Resident Citizen in the United States (Form I-179)
 Foreign passport with an Arrival-Departure Record, Form I-94, bearing the same name as the passport and containing an endorsement of the alien's nonimmigrant status, if that status authorizes the alien to work for the employer 	 Original or certified copy of a birth certificate issued by a state, county, municipal authority or outlying possession of the United States bearing an official seal
 Certification of Birth Abroad issued by the Department of State (Form FS-545 or Form DS-1350) 	Employment authorization document issued by DHS
U.S. Citizen ID Card (Form I- 197)	

LIST C

Documentation from List C will not be accepted. If a U.S. Social Security card is used the event will be categorized as an information Data Breach and reported as a Security Violation to the Department of Energy Cyber Incident Response Capability.

http://www.doecirc.energy.gov/aboutus.html

• U.S. Social Security card

• Credit Cards