

DEFENSE CIVILIAN PAY SYSTEM (DCPS) NON-PAYROLL OFFICE ACCESS FORM (Block 27 continuation of DD Form 2875)

PRIVACY ACT STATEMENT

AUTHORITY: Executive Orders 10450 and 9397 (SSN), Public Law 99-474, The Computer Fraud and Abuse Act (as amended), and 18 U.S.C. Section 1030 (as amended).
PRINCIPAL PURPOSE(S): To record names, signatures, and Social Security Numbers for the purpose of validating the trustworthiness of individuals requesting access to Department of Defense (DoD) systems and information.
ROUTINE USE(S): In addition to those disclosures generally permitted under 5 U.S.C. 552a(b) of the Privacy Act, these records or information contained therein may specifically be disclosed outside the DoD as a routine use pursuant to 5 U.S.C. 552a(b)(3) as follows: The DoD "Blanket Routine Uses" set forth at the beginning of DoD's compilation of systems of records notices apply to this system.
DISCLOSURE: Disclosure of this information is voluntary; however, failure to provide the requested information may impede, delay, or prevent further processing of this request.

PART I. USER PERSONAL INFORMATION (To be completed by the user, an authorized CSR, or the user's supervisor/government sponsor)

1. NAME (Last, First, Middle Initial) Doe, John S	2. EMPLOYEE ID (SSN/LN #/SOFA #) 123-45-6789	3. AGENCY/MAJOR CLAIMANT AGENCY CODE: _____ MAJOR CLAIMANT CODE: _____
4. AFFILIATION (If affiliation is Foreign National, provide country code) <input type="checkbox"/> CIVILIAN (C) <input type="checkbox"/> CONTRACTOR (R) <input checked="" type="checkbox"/> MILITARY (M) <input type="checkbox"/> FOREIGN NATIONAL (F) COUNTRY CODE: _____		
5. DCPS SECURITY AWARENESS ONLINE COURSE COMPLETION CERTIFICATION (IMPORTANT: New users must complete this course before requesting access) <input type="checkbox"/> I have completed the DCPS Security Awareness Online Course. DATE (YYYY-MM-DD): _____		

PART II. USER ACCESS INFORMATION (To be completed by the user, an authorized CSR, or the user's supervisor/government sponsor)

6. DATABASE DESIGNATOR (X all that apply for a payroll office and enter designator(s) in column 13. A different form must be submitted for each payroll office.) <input type="checkbox"/> CPI <input type="checkbox"/> OMA <input type="checkbox"/> ZFA <input type="checkbox"/> ZFR <input type="checkbox"/> ZKA <input type="checkbox"/> ZKE <input type="checkbox"/> ZPA <input type="checkbox"/> ZPV <input type="checkbox"/> ZGT <input type="checkbox"/> ZLO <input type="checkbox"/> ZPB <input type="checkbox"/> ZPD <input type="checkbox"/> ZPH									
7. HOME ACTIVITY CODE	8. SITE ACTIVITY CODE	9. SITE INDICATOR CODE	10. PRINTER ID FOR REPORTS						
11.a. CSR NAME (Last, First, Middle Initial)	b. TELEPHONE NUMBER	c. EMAIL ADDRESS							
12. USER TYPE (X one): Enter ONLY corresponding:			AUTHORIZATION TYPE (Enter in Column 15):			AUTHORIZATION NUMBER (Enter in Column 16):			
<input type="checkbox"/> E - Customer Service Representative (CSR)	M - CSR MER Clerk (non-SF50) P - CSR Tables Maintenance V - CSR View		CSR group or "All" for all groups within CSR site (Leave Column 15 blank) CSR group or "All" for all groups within CSR site						
<input type="checkbox"/> T - Time and Attendance (T&A)	T - T&A Site Clerk		T&A group or "all" for all groups within T&A site						
<input type="checkbox"/> B - Combined Duties Representative (CDR (CSR and T&A))	M - CDR MER Clerk (non-SF50) P - CDR Tables Maintenance T - CDR T&A Site Clerk V - CDR View		CSR group or "All" for all groups within CSR site (Leave Column 15 blank) T&A group or "All" for all groups within CSR site CSR group or "All" for all groups within CSR site						
<input type="checkbox"/> I - Enhanced CSR (ECSR (CSR and T&A))	M - ECSR MER Clerk (non-SF50) P - ECSR Tables Maintenance T - ECSR T&A Site Clerk V - ECSR View		(Leave Column 15 blank) (Leave Column 15 blank) (Leave Column 15 blank) (Leave Column 15 blank)						
<input type="checkbox"/> C - T&A Certification	C - T&A Site Certifier		Activity code or activity and organization codes						
<input type="checkbox"/> P - Human Resources Office (HRO)	M - HRO MER Clerk (SF50) L - HRO Leave Bank V - HRO View N - PRO View		CSR group or "All" for all groups within CSR site Agency code/major claimant code CSR group or "All" for all groups within CSR site						
<input type="checkbox"/> D - Remote Disbursing Office (RDO)	D - RDO Report Printing		RDO site						
<input type="checkbox"/> V - Accounting	J - Accounting Technician		(Leave Column 15 blank)						

ACTION CODE (Enter in Column 13): A - Add C - Change D - Delete

13. ACTION CODE	14. DATABASE	15. AUTH TYPE	16. AUTH NO.	13. ACTION CODE	14. DATABASE	15. AUTH TYPE	16. AUTH NO.

USER AGREEMENT

I accept the responsibility for the information and DoD system to which I am granted access and will not exceed my authorized level of system access. I understand that my access may be revoked or terminated for non-compliance with DoD security policies. I accept responsibilities to safeguard the information contained in these systems from unauthorized or inadvertent modification, disclosure, destruction, and use. I understand that my use of the system may be monitored as part of managing the system, protecting against unauthorized access and verifying security problems. I will ensure system media and output are properly marked, controlled, stored, transported and destroyed based on sensitivity and need-to-know. I will report all DCPS IA-related suspicious threats and vulnerabilities to the appropriate organization. I have completed a U.S. Government background investigation equal with the level of access granted. I will use strong passwords, protect workstation, and not leave my CAC card or other authentication device unattended. I will keep my security training current. I agree to notify the appropriate organization that issued my account(s) when access is no longer required.

17. USER'S SIGNATURE DOE, JOHN. S AMPLE. 1234 567890	18. DATE (YYYY-MM-DD) 2012-08-31
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19. SUPERVISOR APPROVAL (Completed by user's supervisor or government sponsor)

a. CERTIFICATION OF NEED-TO-KNOW <input checked="" type="checkbox"/> I certify that this user requires access as requested in block 13 of the user's DD Form 2875.			
b. SUPERVISOR/GOVERNMENT SPONSOR'S FULL NAME Mr John Doe's Supervisor	c. SIGNATURE SUPERVISOR JOHN.DOE. 22222222	d. DATE (YYYY-MM-DD) 2012-08-31	

IMPORTANT: Submit this form with the user's DD Form 2875, "System Authorization Access Request (SAAR)".