**Subject Access Request Form**

(Made under the General Data Protection Regulations in force 25th May 2018 ) Data is being processed by SAR team on behalf of the Data Controller

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **TITLE** |  | | **FORENAME(S)** | |  | **SURNAME** |  | |
| **ADDRESS** |  | | | | | | | |
|  | | | | | | **POST**  **CODE** |  | |
| **TELEPHONE NUMBER(S)**  **Landline: Mobile:** | |  | | | | **CAN WE LEAVE A MESSAGE?**  **(Please delete as appropriate)** | | YES/NO |
| **EMAIL ADDRESS:**  **(it is the responsibility of the recipient to ensure this email is not shared as it will be**  **used to send your information and password)** | | | |  | | | | |

|  |  |  |  |
| --- | --- | --- | --- |
| **DATE OF BIRTH** |  | **HOSPITAL/NHS NUMBER (IF KNOWN)** |  |

# Are you requesting access to the patient’s (Please tick one only)

**FULL** Health Records? **Or PARTIAL** Health Records?

If partial please provide as much detail as possible below eg. dates (start-end) etc.

Copies of X-Rays/Scans required?

# How would you like to receive the imaging? (Please select one only)

**Would you like to…. (please tick as appropriate)**

**Email Please** (include email address and a mobile number for a password in your details)

# Disk through the post

**How would you like to receive the patient’s records? (Please tick one only)**

**Secure File Transfer** (Sent to your email with instructions). **Recommended method of transfer**

I agree for a disc to be sent via Royal Mail Standard Delivery (this service is free of charge)

# Email

**I agree to collect my record in person**

**Paper Recorded Delivery (via Royal Mail).** Please be aware that once your paper documents have left via this method the Trust are unable to guarantee its safety. If the documents are excessive you may also incur a

charge.

Title: Subject Access Request Form Author: Subject Access Team

Do not wish to say

Neither

Against a third party

Against the Trust

Have you been asked by your solicitor/insurance company to provide copies of your records for the purpose of a claim?

# Proof of identity checklist for individuals (Copies only please - we cannot be held responsible for original documents).

**You cannot use one form of identification for both name and address.**

For example, if you provide your driving licence as proof of your name you must provide another form of identification for your address, such as a utility bill.

Current signed passport

# Proof of name Proof of address

Utility bill (gas, electric, satellite television, landline phone bill) issued within the last three months

Original birth certificate (UK birth certificate issued within 12 months of the date of birth in full form including those issued by UK authorities overseas such as Embassies High Commissions and HM Forces)

EEA member state identity card (which can also be used as evidence of address if it carries this)

Current UK or EEA photo card driving licence

Full old-style driving licence

Photographic registration cards for self-employed individuals in the construction industry -CIS4

Local authority council tax bill for the current council tax year

Current UK driving licence (but only if not used for the name evidence)

Bank, Building Society or Credit Union statement or passbook dated within the last three months

Original mortgage statement from a recognised lender issued for the last full year

Solicitors letter within the last three months confirming recent house purchase or land registry confirmation of address

Benefit book or original notification letter from Benefits Agency Council or housing association rent card

or tenancy agreement for the current year

Benefit book or original notification letter

Firearms or shotgun certificate

Residence permit issued by the Home Office to EEA nationals on sight of own country passport

from Benefits Agency (but not if used as proof of name)

HMRC self-assessment letters or tax demand dated within the current financial year

National identity card bearing a photograph of the applicant Electoral Register entry

NHS Medical card or letter of confirmation from GP’s practice of registration with the surgery

# Documents we will not accept include, but are not limited to

* Provisional driving licence

Before you send your application back, please ensure you have done the following:-

1 Fully completed the request form

* Mobile phone bills
* Credit card statements

**Before you send your application back, please ensure you have done the following:-** Clearly specified which information you require as this will be the only information you receive Signed and dated the declaration

Enclosed **copies** of your ID documents

Check and confirm that this email is not shared

# Format response

The information will be provided in a commonly used electronic format e.g. Computer Disk (CDs). Before the information is provided, the SAR team will verify identity of the person making the request using “reasonable means”.

NB: The Trust does not provide remote access to a secure self-service system which would provide you with direct access to your information.

# The GDPR provides the following rights for individuals:

* + The right to be informed
  + The right of access
  + The right to rectification
  + The right to erasure
  + The right to restrict processing
  + The right to data portability
  + The right to object
  + Rights in relation to automated decision making and profiling
  + Your Rights Under GDPR

**DECLARATION (Important - Please read):**

I declare that I am the patient and the information given by me is correct to the best of my knowledge.

Under the GDPR a request can be made free of charge. However, a “reasonable fee” will be charged for further copies of the same information and when a request is manifestly unfounded or excessive, particularly if it is repetitive. The fee will be based on the administrative cost of providing the information. Royal Papworth NHS Foundation Trust will not be held responsible for copies which are lost or damaged in the post, this includes international post.

I have enclosed **copies** of documentation as per guidance.

Signed by requester/patient: ………………………………….. Date ……………………….