

## **TIERS Access and Security Role Assignment Request**

Form 4743A Instructions (PDF)

		Supervisor/Man	ager Information			
First and Last Name:		Oupei Visoi/man	Request Type:		Date of Request:	
			, ,,		·	
Area Code and Phone No.:	Work Email	Address:	1		-	
		Employee/Contra	actor Information			
Employee Last Name:		First Name:		MI:	Agency:	
Existing TIERS User ID:		HHSAS Employee No	).:		User Type:	
			I			
Employee's Business Email Addres	SS:		TIERS Region No. (T	<u>IERS MO</u>	R Offices):	
Area Code and Phone No.:			TIERS Job Title:			
7 Toda Godo and Thomo No			TILITO GOD TIMO.			
Name of User's TIERS Primary Offi	ce (Select fro	om TIERS MOR Offices	for <b>internal users</b> or	ΓIERS Ex	ternal Offices for external users):	
For Internal Users Only						
Name of Other TIERS Offices Whe	ere Roles are	to be Assigned (Copy/p	paste all that apply fron	n the <u>TIE</u> I	RS MOR Offices):	
[						-

Internal Users				
Refer to TIERS Functional Roles for role descriptions. Select all that apply.				
Generic:				
Advisor	Application Processor	Case Data Change Corrector		
☐ Change Clerk	☐ EBT Clerk	☐ Full Inquiry		
☐ Med ID Clerk		☐ ME Worker		
☐ MOR Administrator	MOR Viewer	Out Stationed All		
Scheduler	Security Inquiry	Star+Plus		
Star+Plus MMP	☐ TAA Change Clerk	☐ TAA Full Inquiry		
☐ TIERS Supervisor LTC	☐ TIERS TW Supervisor			
Centralized Benefit Services (CBS): Must a	lso select <b>Advisor</b> role in the <b>Generic</b> section	above.		
CBS Specialized Unit	General CBS FS SNAP Advisor	General CBS FS SSI Advisor		
Regional:				
Assistant Regional Director	Field Quality Examiner	Program Manager		
Regional Director	Regional Director Administrative Assistant	Regional Director LTC		
Regional EBT LSIS	Program Manager LTC			
State Office:				
Alerts Administrator	Audit	Batch Administrator		
Central Print Facility	Conversion Specialist	Correspondence Administrator DBSU		
Correspondence Viewer	☐ Data Control Administrator	Data Integrity Buy In Unit		
☐ Data Integrity SDX	☐ DBSU Administrator	Development Administrator		
☐ DI Foster Care	DI Med ID Clerk	☐ DI Newborn		
☐ Disability Determination Worker	Disaster Administrator	☐ EA FCAA		
☐ Fiscal Processing	Fiscal Reports	☐ Help Desk		
☐ Help Manager	☐ Interface Administrator	☐ Interface Viewer		
☐ Interim Conversion Task F	☐ IPV Sanctions	Limited Fiscal Processing		
Lock In	Lone Star Business Services	Maintain Warrants		
☐ Mass Batch Correspondence Administrator	☐ Medical Occurs	OIG		
☐ OPI	OPI Full Inquiry	Override Eligibility Run Date		
Perform SSI Certification	Provider Claims CMS	☐ Provisioning		
Quality Control	Quality Control Samples	Reference Table Administrator No Versioning		
Reports Administrator	Reference Table Administrator	Reference Table Viewer		
SOLQ Administrator	Split Merge	SPSU		
☐ Test Login	☐ TIERS Level 2 Help Desk	☐ Transaction Log Viewer		
Appeals Divisions:				
Agency Representative Supervisor	Agency Representative	All TIERS Users HHSC		
External Agency Hearing Administrator	Hearings Assistance	Hearings Manager		
☐ Hearings Officer				

External Users – TIERS Functional Roles					
The following roles do not require MOR Profiles and are unique to DADS, DFPS, DSHS, HHSC, Medical Transportation, MHMR, OAG, TAA, TWC and TYC. Refer to TIERS Functional Roles for role descriptions. Select all that apply.					
External:		neet all mat apply?			
Agency Representative	Agency Representative Supervisor	Correspondence V	ewer DADS ALL		
DADS Reports (State Level)	Development Administrator	☐ DFPS	☐ DFPS Eligi	bility Specialist	
☐ DFPS Foster Care	☐ DI Foster Care	□ DSHS	☐ Full Inquiry	,	
☐ HHSC One	☐ HHSC Two	☐ HHSC Three	☐ HHSC Fou	r	
☐ HHSC Five	☐ HHSC Lock In Reports (State Level)	☐ HHSC MAXIMUS	ne HHSC MAX	XIMUS Two	
☐ HHSC TMPH	☐ IPV Sanctions	Limited Inquiry	☐ Medical Tra	ansportation Inquiry	
☐ MHMR DME		OAG Crime Victim	OAG Help	Desk	
OAG One	OAG Two	<del>_</del>		Table Viewer	
Security Inquiry	Star+Plus	Star+Plus MMP	☐ SOQL Hist	orical Reports	
☐ TAA Full Inquiry	☐ TWC	TWPA Level Two I	elp Desk 🔲 TYC		
	Internal Users – TIE	RS Report Roles			
Requires entry in section below, T	IERS Report Access Level. Refer to se	-	ctional Roles for available	role reports.	
Generic:				·	
DADS Reports	HHSC Lock In Reports	TAA Operational Reports	☐ TAA Repor	rts	
Regional:					
Regional Reports EBT Coordinator	Regional Reports LTC	Regional Director	Regional Reports ME Wo	orker	
Regional Reports TW Advisor	Regional Reports TW	Regional Reports TW Program Manager		Regional Reports TW Regional Director	
☐ Regional Reports TW Supervisor					
State Office:					
SO Provider Claims CMS	SO Reports Civil Right	S	SO Reports Data Integrit	y Section	
SO Reports Fiscal	SO Reports Framewor	SO Reports Framework		SO Reports LTC Program	
<del>-</del>		Program Integrity	SO Reports Program An	alysis and Evaluation	
SO Reports Program Budget and Statistics SO Reports TW Program Policy					
Appeals Divisions:					
Reports Administrator	Reports Agency Repre	Reports Agency Representative Supervisor		Reports All TIERS Users HHSC Hearings	
Reports Hearings Administrator Reports Hearings Assist		stant	Reports Hearings Manag	ger	
Reports Hearings Officers	Reports SDS Formerly	PBS	SO Reports Fair Hearing/Legal Case Summary		
Internal Users – TIERS Report Access Level					
Requires entry in section above, TIERS Report Roles.					
Report Access Level:					
□ Employee □ Un	nit Program Man	nager Regio	□ Sta	te	

	Internal Users – Portal Functional Roles				
Refer to Portal Functional Roles for role descriptions. Select all that apply.					
Generic:					
☐ CBO TW	DataMart (cognosea)		☐ HHSC Data Integrity		
☐ HHSC Ombudsman	☐ HHSC Program Integrity – A	All	HHSC Scheduler		
☐ HHS Legal All	☐ MEPD App Registration (SS	SP)	Office of Inspector General		
Performance Oversight Specialist	RCC		☐ TW App Registration (SSP)		
ART:					
ART Administrative Assistant	ART Assistant Manager		ART Clerk		
ART Disposition Worker TW	ART Manager		ART Program Specialist		
ART Senior Disposition Worker TW	ART Team Supervisor				
<b>Customer Care Centers:</b>					
ART Clerk – WHP	Call Center Administrative A	ssistant	Call Center Assistant Manager		
Call Center Clerk	Call Center Disposition Work	er TANF	Call Center Disposition Worker TW		
Call Center Operations Manager	Call Center Refugee		Call Center Secretary		
Call Center Team Supervisor	☐ CBS Disposition Worker		CBS Supervisor		
☐ Disposition Worker CBSMT (MTFCY Role)	☐ HHSC Benefits Office Team	Supervisor CBS	Regional Director – Assistant – WHP		
Regional Director – WHP	☐ Senior ART Worker WHP		State Document Processing Technician		
☐ Team Supervisor WHP					
Health and Human Services Commission	Benefits Office:				
□ смс	☐ HHSC Benefits Office Clerk		☐ HHSC Benefits Office Clerk CBSMT		
☐ HHSC Benefits Office EBT LSIS Clerk	☐ HHSC Benefits Office Secre	tary Team Supervisor	HHSC Benefits Office Senior Disposition Worker TW		
☐ HHSC Benefits Office Team Supervisor	Out Stationed – TW				
Regional:					
☐ CPC	Regional Director		Regional Director – Administrative Assistant		
Regional Director – Assistant	Regional EBT LSIS Coordin	ator			
Appeals Divisions:					
Agency Representative	Agency Representative Sup	ervisor	□ External Hearings and Appeals		
			External Hearings and Appeals		
External Hearings and Appeals Maintenance	Hearings and Appeals Staff		Provider Hearings and Appeals		
☐ External Hearings and Appeals Maintenance  MEPD:	Hearings and Appeals Staff				
	☐ Hearings and Appeals Staff ☐ Call Center Senior Disposit	_			
MEPD:	Call Center Senior Disposit	_	Provider Hearings and Appeals		
MEPD:  ART Senior Disposition Worker ME	Call Center Senior Disposit	_	Provider Hearings and Appeals  CCC MEPD Clerk		
MEPD:  ART Senior Disposition Worker ME  HHSC Benefits Office Disposition Worker ME	Call Center Senior Disposit	_	Provider Hearings and Appeals  CCC MEPD Clerk  MBI		
MEPD:  ART Senior Disposition Worker ME  HHSC Benefits Office Disposition Worker ME  MEPD CCC Supervisor	Call Center Senior Disposit  MBIC Worker  MEPD Clerk	ion Worker ME	Provider Hearings and Appeals  CCC MEPD Clerk  MBI  MEPD Director  Out Stationed – MEPD		
MEPD:  ART Senior Disposition Worker ME  HHSC Benefits Office Disposition Worker ME  MEPD CCC Supervisor	Call Center Senior Disposit  MBIC Worker  MEPD Clerk  MEPD Worker  Portal Roles – Ve	ion Worker ME	Provider Hearings and Appeals  CCC MEPD Clerk  MBI  MEPD Director  Out Stationed – MEPD		
MEPD:  ART Senior Disposition Worker ME  HHSC Benefits Office Disposition Worker ME  MEPD CCC Supervisor  MEPD Team Supervisor	Call Center Senior Disposit  MBIC Worker  MEPD Clerk  MEPD Worker  Portal Roles – Ve	ion Worker ME	Provider Hearings and Appeals  CCC MEPD Clerk  MBI  MEPD Director  Out Stationed – MEPD  S)		
MEPD:  ART Senior Disposition Worker ME  HHSC Benefits Office Disposition Worker ME  MEPD CCC Supervisor  MEPD Team Supervisor  Refer to "Vendor" under Portal Office Type  CCIAPP	Call Center Senior Disposit  MBIC Worker  MEPD Clerk  MEPD Worker  Portal Roles – Ve in the Portal Functional Roles	ion Worker ME  I  I  I  I  I  I  I  I  I  I  I  I  I	Provider Hearings and Appeals  CCC MEPD Clerk  MBI  MEPD Director  Out Stationed – MEPD  S)		
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MEPD:  ART Senior Disposition Worker ME  HHSC Benefits Office Disposition Worker ME  MEPD CCC Supervisor  MEPD Team Supervisor  Refer to "Vendor" under Portal Office Type  CCIAPP  TAA CAS – Complaints and Appeals Speciali  TAA CCR Escalation – CCR Escalation Team  TAA CCR Supervisor – CCR Supervisor	Call Center Senior Disposit  MBIC Worker  MEPD Clerk  MEPD Worker  Portal Roles – Ve  in the Portal Functional Roles	ion Worker ME  mdor (MAXIMUS for role description TAA Call Center S TAA CAS Supervis TAA CCR – CCR TAA CCR Lead – 0	Provider Hearings and Appeals  CCC MEPD Clerk  MBI  MEPD Director  Out Stationed – MEPD  S)  is.  taff sor – Complaints and Appeals Supervisor  CCR Lead		
MEPD:  ART Senior Disposition Worker ME  HHSC Benefits Office Disposition Worker ME  MEPD CCC Supervisor  MEPD Team Supervisor  Refer to "Vendor" under Portal Office Type  CCIAPP  TAA CAS – Complaints and Appeals Speciali  TAA CCR Escalation – CCR Escalation Team	Call Center Senior Disposit  MBIC Worker  MEPD Clerk  MEPD Worker  Portal Roles – Ve in the Portal Functional Roles  st	ion Worker ME    Comparison	Provider Hearings and Appeals  CCC MEPD Clerk  MBI  MEPD Director  Out Stationed – MEPD  S)  is.  taff sor – Complaints and Appeals Supervisor  CCR Lead		
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MEPD:  ART Senior Disposition Worker ME  HHSC Benefits Office Disposition Worker ME  MEPD CCC Supervisor  MEPD Team Supervisor  Refer to "Vendor" under Portal Office Type  CCIAPP  TAA CAS – Complaints and Appeals Speciali  TAA CCR Escalation – CCR Escalation Team  TAA CCR Supervisor – CCR Supervisor  TAA CT Supervisor – Case Technician Super  TAA IAS Supervisor – Image Assembly Supe  TAA NTS Supervisor – Non-Technician Suppr	Call Center Senior Disposit  MBIC Worker  MEPD Clerk  MEPD Worker  Portal Roles – Ve  in the Portal Functional Roles  st  visor  rvisor  ort Supervisor	ion Worker ME  I I I I I I I I I I I I I I I I I I	Provider Hearings and Appeals  CCC MEPD Clerk  MBI  MEPD Director  Out Stationed – MEPD  S)  as.  taff  sor – Complaints and Appeals Supervisor  CCR Lead  echnician  Assembly Specialist  echnician Support		
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External Users – Portal Roles						
Refer to Portal Functional F	Roles for role descriptions	s. Select all that apply.				
Generic:						
☐ CBO TW	☐ DADSAII	Extern	nal All Others	OAG – All		
New MAXe IE:						
Administrator	☐ Image Only	☐ QC S	pecialist QC	QC Supervisor QC		
Read Only	Research Sup	ervisor	alist AS	Supervisor AS		
		Service Delivery C	enter			
SDC Location. Select all that apply.						
Contact Center:						
Administrator	CC Represent	ative CC Si	upervisor	QC Specialist		
QC Supervisor	SEU Specialis	t 🔲 SEU S	Supervisor			
Document Center:						
Administrator	☐ Analyst	Inquir	y and Read Only	QC Specialist		
☐ QC Supervisor	Research Spe	cialist OSS	Reports	Research Supervisor		
☐ Specialist AS	☐ Supervisor AS	☐ Techr	nician			
	Su	ıpervisor/Manager Aut	thorization			
Supervisor Comments:						
Supervisor Name (First an	d Last):	Signature of Supervisor:		Date Signed/Submitted:		
HHS Enterprise Acc	eptable Use Agreeme			sers. You must sign the new		
AUA as of September 8, 2021.  Submit form by email at tiersprovision@hhs.texas.gov and copy your supervisor on this email submission.						
Provisioning Department Use Only						
Outlook Date Received:	Date QC'd:	Provisioner Received:	Processed:	Processed By:		
Corrections made, if applic	able:					