

REQUESTOR/CONTACT INFO	DEPARTMENT
OWNER/SPONSOR	DATE SUBMITTED

REQUEST – Summarize the business need or problem

PROPOSAL – Describe the new solution and provide reference if it is known to be used at Downstate or elsewhere

BENEFITS/OUTCOMES – State the expected benefits and outcomes

Cost Saving

Regulation/Compliance

Improve Efficiencies

Other (Describe)

RISKS OF NOT DOING THE PROJECT – Explain the impacts if this need is not addressed

STAKEHOLDERS – Identify those involved and affected by this request



Dept/Groups		
Dept/Groups		
FMD		
Legal		
Ext. vendor/Resource		
Other		
DESIRED TIMELINE – Describe the preferred project timeline		
UNDINGPlease select one of the following	FUNDING SOURCES	
Accounting unit	Funding from Schools	
Funding in current year's budget FY	Funding from Hospital	
Funding in next year's budget FY	Funding from UPB	
Request new funding	Funding from Grants	
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SECURITY/COMPLIANCE				
BAA	HIPAA	FERPA	PCI	GDPR

TECHNOLOGY OPTIONS – List technology requirements and any alternative solutions considered or available			
Cloud	On Premise	Hybrid	

REVIEW NOTES		

APPROVED BY

IT STAFF MEMBER ASSIGNED