

PATIENT INFORMATION:

Fax completed form, insurance information, and clinical documentation to 470.922.3656

Patient Name: _____ DOB: _____ Phone: _____

Patient Status: New to Therapy Continuing Therapy **Next Treatment Date:** _____

MEDICAL INFORMATION

Patient Weight: _____ lbs. (required) Allergies: _____

THERAPY ORDER

Diagnosis	Infusion Orders
<input type="checkbox"/> Mild Hyperemesis (ICD-10: O21.0) <input type="checkbox"/> Hyperemesis w/metabolic disturbance (ICD-10: O21.1) <input type="checkbox"/> Other: _____ (ICD-10: _____)	<input type="checkbox"/> 1 Liter <input type="checkbox"/> 2 Liters D5 .45 NS IV x 1 day <input type="checkbox"/> 1 Liter <input type="checkbox"/> 2 Liters NS IV x 1 day <input type="checkbox"/> 1 Liter <input type="checkbox"/> 2 Liters Ringers Lactate IV x 1 day <input type="checkbox"/> 1 Liter <input type="checkbox"/> 2 Liters D5/Ringers Lactate x 1 day <input type="checkbox"/> Zofran 4mg IVP x <input type="checkbox"/> Zofran 8mg IVP x 1 <input type="checkbox"/> May repeat regimen x _____ days
<input type="checkbox"/> Iron Deficiency Anemi <input type="checkbox"/> Other medical necessity: _____ (ICD-10: _____)	**If the patient has Aetna, Cigna, Humana, or UHC, the patient must try and fail Venofer first** <input type="checkbox"/> Venofer 200mg IV - Administer 5 doses over a 14 day perio <input type="checkbox"/> Venofer 200mg IV weekly x 5 dose <input type="checkbox"/> Injectafer 15mg/kg IV - Give 2 doses at least 7 days apart not to exceed 1500mg (wt <50kg) <input type="checkbox"/> Injectafer 750mg IV - Give 2 doses at least 7 days apart not to exceed 1500mg (wt ≥50kg) <input type="checkbox"/> Monoferric 20mg/kg IV x 1 dose (wt <50kg) <input type="checkbox"/> Monoferric 1000mg IV x 1 dose (wt ≥50kg)
<input type="checkbox"/> Pyelonephritis <input type="checkbox"/> Complicated UTI <input type="checkbox"/> Other: _____ (ICD-10: _____)	<input type="checkbox"/> Rocephin 1gm IV daily x 7 day <input type="checkbox"/> Rocephin 2gms IV daily x 7 day <input type="checkbox"/> Ivanz 1gm IV daily x 7 day <input type="checkbox"/> Other: _____
<input type="checkbox"/> Migraines <input type="checkbox"/> Other: _____ (ICD-10: _____)	<input type="checkbox"/> Zofran 4mg IVP x <input type="checkbox"/> Zofran 8mg IVP x <input type="checkbox"/> Reglan 10mg IV x <input type="checkbox"/> May repeat migraine regimen x _____ days <div style="float: right; text-align: center;"> <input type="checkbox"/> Mag sulfate 1 gram IV x <input type="checkbox"/> Depacon 500mg IV x 1 <input type="checkbox"/> DHE 45 1mg IV x 1 } Non-OB patients </div>
<input type="checkbox"/> Other: _____ (ICD-10 _____)	<input type="checkbox"/> Other: _____

Lab orders: _____ **Lab Frequency:** _____
 Required labs to be drawn by Biocare Infusion Referring Provider

PROVIDER INFORMATION

By signing this form and utilizing our services, you are authorizing *Biocare Infusion*, and its employees to serve as your prior authorization and specialty pharmacy designated agent in dealing with medical and prescription insurance companies, and to select the preferred site of care for the patient

Provider Name: _____ Signature: _____ Date: _____

Provider NPI: _____ Phone: _____ Fax: _____ Contact Person: _____

Opt out of Biocare Infusion selecting site of care (if checked, please list site of care):

PREFERRED LOCATION

City: _____ State: _____

View our locations here:



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REQUIRED DOCUMENTATION FOR REFERRAL PROCESSING & INSURANCE APPROVAL

- Include signed and completed order (MD/prescriber to complete page 1)
- Include patient demographic information and insurance information
- Include patient's medication list
- Supporting clinical notes (H&P) to support primary diagnosis
- Labs attached
- CBC, Iron, Ferritin, Transferrin, TIBC (for iron orders) - **attach results**
- Baseline LFTs (for Depacon orders) - **attach results** *can draw with 1st infusion if not available
- Other medical necessity: _____

Biocare Infusion will complete insurance verification and submit all required documentation for approval to the patient's insurance company for eligibility. Our team will notify you if any additional information is required. We will review financial responsibility with the patient and refer him/her to any available co-pay assistance as needed. Thank you for the referral.

Please fax all information to (470) 922-3656 or call (470) 377-6400 for assistance