



PATIENT INFORMATION (Complete or Fax Existing Chart)	PRESCRIBER INFORMATION
Name: _____ DOB: _____	Prescriber Name: _____
Address: _____	State License: _____
City, State, Zip: _____	NPI #: _____ DEA: _____
Phone: _____ Alt. Phone: _____	Address: _____
Email: _____ SS#: _____	City, State, Zip: _____
Gender: <input type="checkbox"/> M <input type="checkbox"/> F Weight: _____ (lbs) Ht: _____	Phone: _____ Fax: _____
Allergies: _____	Office Contact: _____ Phone: _____

INSURANCE INFORMATION – OR – Send a copy of the patient’s prescription/insurance cards (front & back)	
Primary Insurance: _____	RX Card (PBM): _____
City, State, Zip: _____	BIN: _____ PCN: _____
Plan #: _____	City, State, Zip: _____
Group #: _____	Group #: _____
Phone: _____	Phone: _____

CLINICAL INFORMATION
Diagnosis/ ICD 10 Code: <input type="checkbox"/> D50.9 Iron deficiency anemia <input type="checkbox"/> Other: _____
Lab work: Serum Ferritin level: _____ TIBC (iron % binding panel): _____ CBC: _____ Other: _____

INFED ORDERS		
Prescription type: <input type="checkbox"/> New start <input type="checkbox"/> Restart <input type="checkbox"/> Continued therapy Total Doses Received: _____ Date of Last Injection/Infusion: _____		
Medication	Directions	Quantity/Refills
<input type="checkbox"/> Infed (iron dextran) 500mg IV <input type="checkbox"/> Infed (iron dextran) 1000mg IV	Give a test dose of 25mg IVP over 30- 60 sec. Wait 30 minutes. If no reaction, administer rest of drug in 500ml NS over 2 hours.	Quantity: _____ Refills: _____

SIGNATURE	
We hereby authorize Talis Healthcare LLC to provide all supplies and additional services (nursing/patient training) required to provide and deliver the medicine as prescribed in this referral.	
X _____ Prescriber Signature	Date: _____

To ensure payment by insurance carrier, please include supporting clinical documentation for specified ICD 10 Code, demographic, and insurance information along with faxed order. Initial appointment will be verified upon insurance approval.