Infusion ASSOCIATES®

Outpatient infusion treatments in a home away from home environment

Sending a Referral to Infusion Associates

Follow the steps below to send a referral to Infusion Associates:

1. Download the desired order form from our website (www.infusionassociates.com/meds).
2. Fill out all fillable fields on the digital version **OR** print and fill form out manually.
3. Fax completed order form with all required documentation listed below to **(833) 996-4888** or **(616) 954-1675**.

Required Documentation Checklist

If we do not receive all documents below with your referral, the order is subject to delays. **It may take up to 14 business days for the patient's insurance company to approve or deny our authorization request.*

- ☐ Completed Medication Order Form
- ☐ Patient Demographics
- ☐ Current Medication List and H&P
- ☐ Recent Visit Notes
- ☐ Lab Results
- ☐ Patient's Insurance Card
- ☐ Existing Prior Authorization *(if applicable)*

How to Use Our Digital Order Forms

1. Upon downloading the desired form, you will see light blue text box, check box, and circle box fields appear. To fill out the form on your computer, click into these fields to type out the necessary patient, office, clinical history, and therapy administration information. You can copy/paste information from the patient's medical record into this form.
2. There is a section at the bottom of each fillable form that allows "Additional Notes from Referring Office" to be added. If you are not finding a field to enter information you need to send over, please put it here.
3. Gather the referring provider's signature to approve the order once you have filled out all fields and send to Infusion Associates via fax.

Hydration, Electrolytes, Anti-Emetics

Order Form
Rev. 2/28/2023

Infusion ASSOCIATES
Phone: (833) 394-0600
Fax: (833) 996-4888

PATIENT INFORMATION **Referral Status:** ○ New Referral ○ Updated Order ○ Order Renewal

Date: Patient Name: DOB:

Allergies: Weight (kg): Height (cm):

ICD-10 Code(s) & Description *(required)*:

☐ *(required)* The patient's demographics, insurance, lab results, meds and recent visit notes were sent to IA.

The patient has an existing prior authorization: ○ Yes *(please fax IA a copy)* ○ No *(IA will process for you)*

PRESCRIBING OFFICE

Contact Name: Contact Phone Number:

Ordering Provider: Provider NPI:

Practice Name: Phone: Fax:

LAB ORDERS

Collect: ☐ BMP ☐ CMP ☐ CBC w/o Diff ☐ Magnesium ☐ _____

Lab Frequency: ○ ONCE at first infusion ○ Every infusion ○ _____

THERAPY ADMINISTRATION

○ Infusion Associates provider to select fluid based on compatibility, **OR**

IV Hydration:

- ☐ 0.9% Sodium Chloride
- ☐ Dextrose 5% with 0.9% Sodium Chloride
- ☐ Dextrose 5% with Lactated Ringers
- ☐ Lactated Ringers
- ☐ 0.9% Sodium Chloride with 20meqKCl (in 1000mL)

Volume to be infused at each visit:
- ☐ 1000 mL
- ☐ 2000 mL
- ☐ _____ mL

IV Medications/Additives | Please select total dose to be given at each visit:

- ☐ None
- ☐ Folic Acid _____ mg
- ☐ Thiamine _____ mg
- ☐ Magnesium Sulfate _____ gm
- ☐ Dexamethasone _____ mg
- ☐ Metoclopramide _____ mg
- ☐ Ondansetron _____ mg
- ☐ Promethazine _____ mg
- ☐ Other: _____

Frequency: ○ One infusion ○ Daily for _____ days ○ _____-_____ times a week ○ Every other day ○ Weekly ○ PRN ○ _____

Injections: ○ Vitamin B12 *(cyanocobalamin)* 1000mcg IM
Frequency: _____ Number of doses: _____

Date of last infusion if not at IA: _____ RX Expiration Date: _____

Additional Notes from Referring Office:

_____ _____ _____

Provider Name (Print) **Provider Signature** **Date**