

## 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](http://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.

# Venofer (iron sucrose)

Order Form  
Rev. 2/28/2023



## 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: \_\_\_\_\_

## CLINICAL HISTORY

Is this referral **URGENT** (to be administered within 5-7 days)?  Yes  No

If yes, please list rationale: \_\_\_\_\_

Does patient have chronic kidney disease?  Yes  No

If yes, what stage and ICD10 code? \_\_\_\_\_

Hemoglobin: \_\_\_\_\_ Date collected: \_\_\_\_\_ Ferritin: \_\_\_\_\_ Date collected: \_\_\_\_\_

Is patient on hemodialysis?  Yes  No Is patient currently on an erythropoietin product?  Yes  No

Is patient unable to tolerate, or had inadequate response to oral iron supplements?  Yes  No

## LAB ORDERS

Infusion Associates provider to order labs per protocol

Labs to be drawn \_\_\_\_\_ weeks after infusion course is complete:

CBC  Iron Studies (Iron, T-sat, Tibc, Ferritin)  \_\_\_\_\_

## THERAPY ADMINISTRATION

### Venofer (iron sucrose) IV:

Infusion Associates provider to dose Venofer, **OR**

Dose:  100 mg  200 mg  300 mg  400 mg

Frequency:  Every other day  2-3 doses a week  Weekly  \_\_\_\_\_

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