Hydration, Electrolytes, Anti-Emetics Order Form

Rev. 10/19/2023

Provider Name (Print)

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

PATIENT INFORMATION	Referral Status: New Referral Updated Order Order Renewa
Date: Patient Name:	DOB:
Allergies:	Weight (kg): Height (cm):
ICD-10 Code(s) & Description (require	d):
	ics, insurance, lab results, meds and recent visit notes were sent to IA. rization: • Yes (please fax IA a copy) • No (IA will process for you)
Contact Name:	Contact Phone Number:
Ordering Provider:	Provider NPI:
Practice Name:	Phone: Fax:
LAB ORDERS	
Collect: BMP CMP CBC Lab Frequency: ONCE at first infusi THERAPY ADMINISTRATION Infusion Associates provider to select	· · · · · · · · · · · · · · · · · · ·
IV Hydration: □ 0.9% Sodium Chloride □ Dextrose 5% with 0.9% Sodi □ Dextrose 5% with Lactated F □ Lactated Ringers □ 0.9% Sodium Chloride with 2	
IV Medications/Additives Please se	elect total dose to be given at each visit:
 None Folic Acid Thiamine Magnesium Sulfate Dexamethasone Other: 	Anti-Emetics mg
Frequency: One infusion Daily fo Weekly PRN	r days times a week Every other day
Injections: O Vitamin B12 (cyanocoba Frequency:	lamin) 1000mcg IM Number of doses:
Date of last infusion if not at IA:	RX Expiration Date:
Additional Notes from Referring Off	ice:

Provider Signature

Date