

## Hemophilia Referral Form Please Fax copy(s) of patient's insurance card(s) with referral.

6820 Charlotte Pike | Nashville, TN 37209 | Phone: 800.800.6606 | Fax: 800.330.0756

Upon Receipt of this form, pharmacy will fill covered prescriptions and send to patients' address as directed.

Patient Name:						Phone #:				
Address:										
DOB:	Sex:		Allergies:	Allergies:						
SSN#:				Patient Representative:				N	larital Status:	
Primary Ins. Co:						Ph.#:				
Name of Insured:						Relationship:				
Insured SS#: DOB:		DOB:				Employer:				
roup #: Policy #:					Member #:					
Pharmacy Benefits Manager:						Ph.#:				
Secondary Ins. Co:						Ph.#:				
Name of Insured:						Relationship:				
Insured SS#: D0		DOB:			Employer:					
Group #:	Group #: Policy #:			Mem			ember #:			
Pharmacy Benefits Manager:						Ph.#:				
Hemophilia Type: A B VWD Other Severity: Mild Moderate Severe							Height	:	Weight:	
IV Access: I PIV/Buttterfly I PICC I Port a Cath I Cer					Central	Line		Inhibitors:	□ No □ Yes	
Target Joint(s):										
Skilled nursing visits to be provided for infusions Skilled nursing visits to be provided for teaching										
Additional Requirements:										
<b>Clotting Factor Orders</b>										
Brand Name:					Dose:		Qty:	Frequency:		
Brand Name:					Dose:			Qty: Frequency:		
Dosage: Mild units/kg Seve						ere units/kg				
Prophylaxis # Doses/WK Dispense for						MO(S)				
Episodic Dispense Doses for Mild / Doses for Severe										
Ancillary Meds/Supplies										
AmicarMG Directions:						Heparinu/mlcc flus				cc flush
□ Stimate 1.5mg/ml Spray in □ Each □ Both nostril(s) as directed						d 🗖 Saline Flush cc			_ CC	
Emla Apply topically as needed to IV site one to one-half hour prior to insertion prn										
LMX Apply topically as needed to IV site one to one-half hour prior to insertion prn.										
CryoCuff to be applied to affected site/joint prn Site										
D Other:										
Prescriber: Office Contact:										
Address:										
Phone #:					Fax #	x #:				
License #:					NPI #	I #: DEA #:				
Dispense .						n T				
# Refills Refill x YR/MO						Sign	ature			Date