## Sending a Referral to University of Michigan Health West Please follow the steps below to send a referral:

- 1. Review the Required Documentation Checklist below and include listed documents
- 2. Fill out all fillable fields on the digital form OR print and fill form out manually.
- 3. Fax completed order form with all required documentation to (616) 475-3118

## **Required Documentation Checklist**

If we do not receive all documents below with your referral or receive an

| ncomplete medication order form, the order will be returned to you. *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) |  |  |
|   |  |  |  |

For patients requiring enrollment in co-pay assistance, it is the responsibility of the ordering office to complete and submit enrollment.

The patient will be responsible for submitting an Explanation of Benefits (EOB) and an itemized bill (obtainable through UMH West customer service department) to the co-pay assistance plan.

## Venofer (iron sucrose) Order Form



Infusion Center

| PATIENT INFORMATION RO   | eferral Status: o New Referral o | Updated Order o Order Renewal  |
|--|----------------------------------|--------------------------------|
| Date: Patient Name:  | DOB:                             |                                |
| Allergies:   | Weight (kg                       | ): Height (cm):                |
| Primary ICD-10 & Description (required):   | Secondary ICD-                   | -10: Tertiary ICD-10:          |
| ☐ (required) Demographics, insurance, la<br>Does the patient have an existing prior au<br>PRESCRIBING OFFICE | ·                                |                                |
| Contact Name:  | Contact Phone Number:            |                                |
| Ordering Provider:   | Provider NPI:                    |                                |
| Practice Name:   | Phone:                           | Fax:                           |
| Practice Address:  |                                  |                                |
| CLINICAL HISTORY   |                                  |                                |
| Is this referral URGENT (to be administe   | red within 5-7 days)? • Yes • No |                                |
| If yes, please list rationale:   |                                  |                                |
| Does patient have chronic kidney disease   |                                  |                                |
| If yes, what stage and ICD10 code?<br>Hemoglobin: Date collected:  |                                  | Date collected:                |
| Is patient on hemodialysis? • Yes • No Is patient unable to tolerate, or had inade                           | Is patient currently on an eryth | nropoietin product? • Yes • No |
| THERAPY ADMINISTRATION   |                                  |                                |
| Venofer (iron sucrose) IV:   |                                  |                                |
| Dose: ○ 100 mg ○ 200 mg ○ 300 mg   |                                  |                                |
| Frequency: $\circ$ Every other day $\circ$ 2-3 dose  | es a week o Weekly o             |                                |
| Number of Doses:   |                                  |                                |
| Date of last infusion (if applicable):*Order expires 12 months from ordering date                            |                                  |                                |
| Additional Notes from Referring Office   | ce:                              |                                |
|  |                                  |                                |
|  |                                  |                                |
| Provider Name (Print)  | rovidor Signaturo                | <br>Date                       |
| Provider Name (Print) Pr   | rovider Signature                | Dale                           |