

PLEASE FILL OUT THE ENTIRE FORM AND INCLUDE THE PATIENT'S DEMOGRAPHIC TO **AVOID DELAYS.**



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(SECTION 1) GENERAL INTAKE INFORMATION

PATIENT NAME: _____ ORDER START DATE: ____/____/____
PATIENT PHONE: (____) _____ PATIENT DOB: ____/____/____
REFERRAL FACILITY: _____ CITY: _____ STATE: ____
REFERRAL PHONE: (____) _____ FAX: (____) _____

(SECTION 2) WOUND ASSESSMENT

	WOUND 1				WOUND 2				WOUND 3			
DESCRIPTION/ICD-10												
WOUND EXUDATE	NONE	LOW	MOD	HVY	NONE	LOW	MOD	HVY	NONE	LOW	MOD	HVY
WOUND LOCATION			LT	RT			LT	RT			LT	RT
WOUND SIZE (LxWxD)	x		x	(cm)	x		x	(cm)	x		x	(cm)
HAS THE WOUND BEEN DEBRIDED?	YES, DATE ____/____/____		NO		YES, DATE ____/____/____		NO		YES, DATE ____/____/____		NO	
WOUND THICKNESS	FULL		PARTIAL		FULL		PARTIAL		FULL		PARTIAL	
DURATION OF NEED	90 DAYS _____ DAYS (FREQUENCY OF CHANGE AND DURATION OF NEED WILL BE USED TO ASSESS QUANTITY TO BE DISPENSED)											

(SECTION 3) WOUND CARE PRODUCTS

PRODUCTS	WOUND 1	WOUND 2	WOUND 3	GRADIENT COMPRESSION
Items designated by an *asterisk require FULL thickness for insurance coverage.	FREQUENCY OF CHANGE	FREQUENCY OF CHANGE	FREQUENCY OF CHANGE	PRODUCTS
				LT RT
				LT RT
				LT RT
				LT RT
				MEASUREMENTS (cm)
				(CALF) _____ LT _____ RT
				(ANKLE) _____ LT _____ RT
				(LENGTH) _____ LT _____ RT
				COMPRESSION LEVEL
				30-40 mmHg LT RT
				40-50 mmHg LT RT
				FREQUENCY OF CHANGE
				MONTHLY LT RT
				OTHER: _____ LT RT
				INSURANCE COVERAGE
				DOES THE PATIENT HAVE A DEBRIDED OR SURGICALLY CREATED OPEN VENOUS STASIS ULCER? YES NO
ADDITIONAL ITEMS	SALINE GLOVES COTTON TIP APPLICATORS SKIN PREP ADHESIVE REMOVER STERILE WATER			

(SECTION 4) SUPPLY ASSESSMENT

DOES THE PATIENT CURRENTLY HAVE ANY OF THE REQUESTED PRODUCT(S) AT HOME? YES NO
IF **YES**, LIST THE QUANTITY REMAINING OF **EACH** PRODUCT THE PATIENT CURRENTLY HAS IN THE NOTES SECTION.

(SECTION 5) NOTES

(SECTION 6) AUTHORIZATIONS

IS THE PATIENT REQUESTING COORDINATION OF CARE? YES NO
(THE PATIENT HAS CHOSEN PRISM TO ASSIST IN PROVIDING THE REQUESTED CARE BY EITHER; PROVIDING PRODUCT, VERIFYING INSURANCE BENEFITS, BILLING FOR SERVICE(S) OR COORDINATING CARE SHOULD DIRECT SERVICE NOT BE AN OPTION.)

(SECTION 7) PROVIDER SIGNATURE

PROVIDER'S NAME: _____ *(If the PROVIDER listed herein is best reached at a location other than the referring facility detailed in Section 1, please provide the PROVIDER'S contact information below.)
PROVIDER'S NPI: _____ PROVIDER PHONE: (____) _____
SIGNATURE: _____ PROVIDER FAX: (____) _____
DATE: ____/____/____

Form must be filled out entirely to complete the patient file.

Patient Name: (First) (Middle Initial) (Last Name)

Please enter name as it appears on the insurance card.

Date of Birth: **Social Security Number:**

Address:

City: **State:** **Zip:**

Best Contact Number:

Shipping Address:

Same as Billing

Alternate Ship To Address:

City: **State:** **Zip:**

Primary Insurance:

Carrier Name:

Policy Number: **Group Number:**

Phone Number:

Secondary Insurance:

Carrier Name:

Policy Number: **Group Number:**

Phone Number:

Notes:

Info Taken By: