

**SCHEDULING REFERRAL  
NURSING OUTPATIENT SERVICES (NOPS)**

SKYLINE HOSPITAL SURGICAL SERVICES

**FAX: 509.493.5102  
PHONE: 509.637.2814**

REFERRING PROVIDER: \_\_\_\_\_ PHONE: \_\_\_\_\_

PATIENT NAME: \_\_\_\_\_ M / F D.O.B. \_\_\_\_\_

ALLERGIES: \_\_\_\_\_

HT (INCHES): \_\_\_\_\_ WT (KG): \_\_\_\_\_ PT PHONE #: \_\_\_\_\_

RESCUCITATION STATUS: FULL CODE DNR DNI OTHER: \_\_\_\_\_

**DIAGNOSIS:**

\_\_\_\_\_  
\_\_\_\_\_

**TYPE OF SERVICE:**

- |  |  |
|--|--|
| <input type="checkbox"/> IV Medication                             | <input type="checkbox"/> IV Fluids         |
| <input type="checkbox"/> IM/SQ Medication                          | <input type="checkbox"/> Blood Transfusion |
| <input type="checkbox"/> CVC Lab Draw                              | <input type="checkbox"/> Wound Care        |
| <input type="checkbox"/> CVC/PICC Flush/<br>Dressing Change/Access | <input type="checkbox"/> Other _____       |

ICD 10 CODE: \_\_\_\_\_

**ORDER:**

DRUG: \_\_\_\_\_ Dose: \_\_\_\_\_ Route: \_\_\_\_\_

Frequency: \_\_\_\_\_ Start Date: \_\_\_\_\_ Stop Date: \_\_\_\_\_

PRE-MEDICATION/ADDITIONAL ORDERS: \_\_\_\_\_

LABS: \_\_\_\_\_ Frequency (Pre/Post Treatment): \_\_\_\_\_

**REFERRAL CHECKLIST**

\*please check the appropriate boxes and include required documents along with this form

PRE-AUTHORIZATION COMPLETE (AUTH #) \_\_\_\_\_

FOR IVIG PRODUCTS - FILL OUT ADDITIONAL FORM - IVIG

**PACKET COMPLETE AND FAXED TO SKYLINE SURGICAL SERVICES**

PROVIDER SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_ TIME: \_\_\_\_\_

\*Skyline Surgical Services will contact the patient confirming their procedure date & time

Approved by \_\_\_\_\_

8/31/2016