Sending a Referral to Frontier Infusion Center

Follow the steps below to send a referral to Frontier Infusion Center:

1. Download the desired order form from our website (www.frontierinfusioncenter.com).
2. Fill out all fillable fields on the digital version **OR** print and fill form out manually.
3. Fax completed order form with all required documentation listed below to **(346) 245-8026**.

Required Documentation Checklist

If we do not receive all documents below with your referral, the order is subject to delays. **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)*

How to Use Our Digital Order Forms

1. Upon downloading the desired form, you will see light blue text box, check box, and circle box fields appear. To fill out the form on your computer, click into these fields to type out the necessary patient, office, clinical history, and therapy administration information. You can copy/paste information from the patient's medical record into this form.
2. There is a section at the bottom of each fillable form that allows "Additional Notes from Referring Office" to be added. If you are not finding a field to enter information you need to send over, please put it here.
3. Gather the referring provider's signature to approve the order once you have filled out all fields and send to Frontier Infusion Center via fax.

Migraine Infusion

Order Form
Rev. 2/01/2024

Phone: (800) 215-3219
Fax: (346) 245-8026

PATIENT INFORMATION **Referral Status:** ○ New Referral ○ Updated Order ○ Order Renewal

Date: Patient Name: DOB:

Allergies: Weight (kg): Height:

ICD-10 Code(s) & Description *(required)*:

☐ *(required)* The patient's demographics, insurance, lab results, meds and recent visit notes were sent to FIC.

The patient has an existing prior authorization: ○ Yes*(please fax FIC a copy)* ○ No *(FIC will process for you)*

PRESCRIBING OFFICE

Contact Name: Contact Phone Number:

Ordering Provider: Provider NPI:

Practice Name: Phone: Fax:

THERAPY ADMINISTRATION

☐ **Pharmacist to select fluid based on compatibility**

IV Hydration:

☐ Lactated Ringers 1000 mL ☐ 0.9% Sodium Chloride 1000 mL

☐ Lactated Ringers 2000 mL ☐ 0.9% Sodium Chloride 2000 mL

IV Medications / Additives:

☐ None ☐ Diphenhydramine ______ mg ☐ Magnesium Sulfate ______ gm ☐ Promethazine ______ mg

☐ Ketorolac ______ mg ☐ Metoclopramide ______ mg ☐ Ondansetron ______ mg ☐ Other _________

Frequency: ☐ Once

RX Expiration Date: ___________

Additional Notes from Referring Office:

Provider Name (Print) **Provider Signature** **Date**