

CONSULTATION REQUEST

TO: Workers' Compensation Department Fax: 850-784-7799

Date: _____

What state is referral from? _____

How did you hear about us? _____

**Please fill out the attached form completely and fax or email to our
Workers' Compensation Coordinator.**

Fax: 850-784-7799

Email: Debby Lentz - dlentz@panhandleortho.com

Documentation required for review prior to scheduling an appointment:

- All op reports and/or diagnostic (to include images on disc)
- Fully completed and signed authorization form
- ALL medical records pertaining to this injury
- Any detailed job description available
- First notice of injury

IMPORTANT- Must Have All Previous Diagnostic Films & Reports

Upon receipt of required documentation, a Work Comp Coordinator will contact you with an appointment date and time.

Please contact us with any questions, comments, or concerns at:

Phone: 850-784-7724 Option 2 | **Fax:** 850-784-7799 | **Email:** workcomp@panhandleortho.com

Email: dlentz@panhandleortho.com

Thank you for the referral!

Panhandle Orthopaedics Worker's Compensation Authorization Sheet

Name of Injured Worker: _____ DOB: _____
Social Security#: _____ Phone Number: _____
Address: _____ City _____ State ____ Zip Code _____
Date of injury _____ Auth/Claim Number: _____
Employee job description (Attach or give a brief description): _____
Mechanism of injury (Attach the 1st report of injury, or give a brief description): _____
Body part to be treated (Please be specific): _____
Any pre-existing conditions? _____

NETWORK: _____ Employer: _____
Address: _____ City _____ State ____ Zip Code _____
Human Resource Contact: _____ Phone: _____

PREFERRED VENDOR

DME _____ Diagnostic _____ PT _____

Service you are authorizing (Please click a check box below):

Evaluation Only - **\$650 fee for consult** (includes x-rays) Evaluation and Treatment*

*Treatment includes the following: X-Rays, Strapping, Casting to include **\$100 fee** for supplies (Q-codes), Splinting (as needed), Steroid Injection 96372 (as needed). If more than 50 pages, a **prepay fee of \$350** will be required.

If this is a request for one of the following, there is a **\$900 prepayment** for the consultation (Click check box below).

One Time Change Transfer of Care 2nd Opinion If more than 50 pages a prepay fee of \$350 will be required.

Yes No MMI Date: _____ PIR % _____ (body as a whole)

MMI/Permanent Impairment Rating Only - **\$550 fee for visit**

All other services* (DME, surgical procedures, advanced imaging, etc. will be requested as needed).

*Services will be rendered by Dr. Gilmore.

Cancellation/No-Show Fee: No-show or cancellations within 7 days of appointment for a *One Time Change, Transfer of Care, 2nd Opinion, or MMI appointment* will incur a **cancellation / no-show fee of \$250**.

Payment of fee will be required before appointment will be re-scheduled.

Adjuster: _____ NCM: _____
Phone: _____ xt: _____ Fax: _____ Phone: _____ xt: _____ Fax: _____
Email: _____ Email: _____

Send DWC's to (Please click a check box): Adjuster Nurse Case Manager

Bill to: _____
Address: _____ City _____ State ____ Zip Code _____

X _____ Date _____

Adjuster or Case Manager Signature agreeing to the above