

Request for Non-Formulary Patient-Specific:
Medical Supplies
***SEND THROUGH HPG TO Supplies**

This request applies to an individual patient only. **Approval and delivery process may take one week to ten days.** Please note that this product request may not be approved. The product will only be available for a maximum of 30 days unless otherwise extended by the Care Coordinator. All approved requests must include supplier information.

REQUESTOR TO COMPLETE ALL INFORMATION IN SECTIONS A AND B

A) General Information (to be completed by the requestor)		
Date of Request	Date Product Required:	
Requested by	Contact Ph #:	Agency:
Patient Name (print)		Patient BRN
Caseload	Care Coordinator	

B) Product Request Information (to be completed fully by Requestor)	
Equipment/Supply Item Requested:	
Description	
Size	Duration of use
Rationale for Request	
Previously Tried Equipment/Supply	

C) Product Sourcing Information (to be completed by LHIN designate)					
Product #	Availability Date				
	Back ordered?		Yes		No
	If yes, CC notified?		Yes		
Quoted Rental Price	Vendor				
Signature	Date				
EQP 336a E FE18					