

MAJOR AND MINOR EQUIPMENT LIST

Please note the(*) items indicates High Cost Items that require Certificates of Medical Necessity (CMNs) to be completed by the Physician. (See Attachment B for sample CMN)

MAJOR EQUIPMENT ITEMS	COST
* Hospital Beds	*
* Air-Fluidized Beds (e.g., Support Surfaces)	*
* Wheelchairs	* \$550-\$1,800
* Power Operated Vehicles (POVs)	* \$4,000- \$12,000
* Specialized Cushions for wheelchairs (e.g., ROHO, JAY)	* \$250- \$300
* Seat Lift Mechanisms	*
* Continuous Positive Airway Pressure (CPAP) devices	*
* Oxygen	*
* Lymphedema Pumps	*
* Osteogenesis Stimulators	*
* Transcutaneous Electrical Nerve Stimulators (TENS)	*
* Infusion Pumps	*
* Parenteral Nutrition	*
* Enteral Nutrition	*
• Ankle Foot Orthosis (AFO)	\$500+
• Knee Ankle Foot Orthosis (KAFO)	\$1,300+
• Reciprocating Gait Orthosis (RGO) or (HKAFO)	\$3,000+
• Prosthetics	\$10,000+
• Helmets	\$121
• Custom Compression Pressure Gannents	\$142+
• Soft Quad Body Jackets	\$240+
• Hard-shell Body Jackets	\$980+
• Dynamic wrist Action or Driven Wrist Hand Orthosis (WHO)	\$1,300+
• Rachel flexor hinge hand splints	\$1,000
• Gunslinger	\$1,100

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• Hearing Aids	\$450 - \$3,000
• Electronic Communication Devices	\$50- \$3,000
• Electrolarynx	\$150-\$350

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MINOR EQUIPMENT ITEMS	COST
• Axillary Crutches	\$40
• Foreann Crutches	\$121
• Canes	over \$25
• Shower Chairs	\$38-456,\$125 for padded
• Toilet seat raiser	\$89
• Toilet seat safety fram	\$50- \$69
• Mobil Arm Support	\$360
• Overbed Table	\$200
• Anti-embolism Stockings	\$10+
• Cane	\$25
• Crutch Accessories	Under \$20
• Foam Cushions under \$25	\$25
• Grab Bars	\$20
• Sliding Boards	\$30
• Sacral Back Pads	\$20
• Jay Solid Seat Insert	\$21
• Prefabricated wrist supports	Over\$25
• Lap Tray Under \$50	\$50
• Knee Spreader with Mirror	\$27
• Writing Aid	Over \$25
• Push Cuffs	\$28+
• Knee Spreader with Mirror	\$27
• Minor ADL Equipments e.g., Bath Brush, Suction Denture Brush, Shampoo Tray, Utensil holder etc.	\$3- \$28

DURABLE MEDICAL EQUIPMENT PRESCRIPTION

Medical # -----
Medicare# -----
Other Insurance -----

Issue Date _____
Effective Date -----
Member#-----

Date Written _____

Patient's Name (please print)

Current Address

Current Phone#

Diagnosis:

Onset:

Prognosis: Permanent Disability

Other _____

Reasons for Referral: (please mark boxes)

Ambulatory Equipment:

- cane
- axillary crutches
- walker
- forearm crutches

Bath Equipment:

- bench
- padded
- unpadded
- raised toilet seat _____ inches
- other: _____

Wheelchair ReQairs:

New Upholstery: seat
 back

Wheel Locks: replace
 repair

Footrest(s): replace
 repair

New Caster Wheels
New Rear Tires

Arm Rest(s): replace
 repair

New Arm Rest Pads

Reachers

Cushion: pressure relieving
 Comfort cushion

New Batteries
 Repair Electronics

Other: _____

Medical Necessary: Patient is

- Unsafe walking without aids.
- Unsafe bathing/toileting without aids.
- Non-ambulatory and depends on wheelchair for independent mobility.
- Limited ambulator with equipment: _____
- Patient sits more than 4 hours each day.
- The wheelchair needs to be in good working condition to prevent injuries and assure appropriate level of independence.

Physician Signature

UPIN #

Physician's License#

Therapist/Health Care Provider

Area

Extension#

W/C brand, model, serial #

Year Purchased

Name:

Rancho #:

Birth Date:

I.P. Unit

O.P. Cl #:

EASE PRINT EXCEPT WHERE NOTED

ORTHOTIC PRESCRIPTION

Orthotic Cont.# _____

PATIENT'S NAME _____ LAST, _____ FIRST, _____ INT. RLAMC # _____ Unit/Clinic _____

ADDRESS _____ NUMBER _____ STREET _____ CITY _____ STATE _____ ZIP CODE _____ Phone: _____

Signature _____ Service _____ Date _____

PRESCRIPTION:

Birth Date _____

Onset Date _____

Soc. Sec.# _____

Admit Date _____

Disch. Date _____

DELIVER TO:

D Treatment area: _____

O Patient

Prescribed by: _____ M.D. License # _____ Physician's Signature _____ PRINT THERAPIST'S NAME _____

Physician's Name _____ Phone Ext. _____

MEDICAL JUSTIFICATION: _____

{ABOVE TO BE COMPLETED BY PHYSICIAN OR THERAPIST}

Date Delivered _____

Received by _____ Date _____

MEDICAL COVERAGE

INSURANCE

Billing Code _____

Ins. Co. Name _____

Medi-Cal# _____

Group# _____ Cert. # _____

Medicare# _____

Address _____

Medicare/Medi-Cal _____

Phone: (____) _____

CCS# _____

Insured's Name _____

MDA # _____

Coverage _____

Number _____ Secondary Insurance _____

COUNTY AUTHORIZATION STAMP

EQUIPMENT/SUPPLY EXEMPTION REQUEST
For Patients with No Third Party Payor

TO BE COMPLETED BY THE PERSON WHO WRITES THE PRESCRIPTION:

The patient named below has no third party payor or alternative funding resources. I, therefore, recommend that Rancho Los Amigos Medical Center allocate/purchase the prescribed equipment/supply.

Patient Name: _____

RLA# _____

Patient's **Address**-----

Patient's Telephone#: _____

Clinic Name: _____

Diagnosis: _____

Treating Therapist: _____

EXT.-----

Attending Physician: _____

Ext.-----

Equipment/Supply Prescribed: _____

Estimated **Cost**-----

This is a request for major equipment: Yes No

If equipment can be purchased from a vendor with alternative resources, indicate patient's vendor choice, including address, & phone number:

SOCIAL WORK OFFICE:

Recommended **By**:-----
(Social Worker Signature)

Ext. _____

D : -----

REQUIRED FOR MAJOR EQUIPMENT ONLY:

Authorized **By**:-----
Physician's Signature

Ext. _____

D e: _____

REFERRED TO Seating Center Central Supplies

Order _____ -c-

ISSUING DEPARTMENT NAME: _____

Issued from Inventory Prepared HS-2 Other _____ Equip Cost

Social Work notified once order for major equipment is processed & equipment is received? -----

FOR CMO OFFICE ONLY

D e Received: -----

COMMENTS: _____

Copies: 1) Attach to prescription; 2) Originating Area; 3) Social Work Department; 4) Chief Medical Officer

AMIGOS FUND

CHECK REQUEST FORM

Amount of Request: \$ _____

TODAY'S DATE: _____

Department/Area Requesting Funds: _____

Source of Funds: General _____ Designated Fund (name) _____, _____ Other _____

Specific Description of Item (including name and address of Payee). _____

Justification: (Use separate sheet if necessary, include patient(s) name if not provided with attachments)

MAKE CHECK PAYABLE TO-----

REQUESTED BY _____ APPROVED BY _____
(Signature) (Dept. Head/Svs. Chief- Signature Required)

APPROVED BY HOSPITAL ADMINISTRATION-DIRECTOR OF PROFESSIONAL SERVICES (If request is over \$500.00, signature is required)

DISPOSITION:

() MAIL or () HOLD FOR PICK-UP. CALL _____ EXT _____

***** FOUNDATION USE ONLY *****

___ Approved

___ Disapproved

President/Vice President Signature _____ Date _____

CHECK# _____ CHECK DATE _____ GIL# _____

CHECK RECEIVED BY/MAILED: _____
Signature Date

SUBMIT ALL FUND REQUESTS TO: RLA FOUNDATION, BLDG. 601
FOR INFORMATION CONTACT: FOUNDATION OFFICE- X7053

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