



2004 N HWY 81, Duncan Ok. 73533
 580-252-1911 (P) 580-252-1020 (F)

AUTHORIZATION FORM

PLEASE MARK "ALL" APPLICABLE BOXES & SEND FORM WITH EMPLOYEE

PHOTO ID IS REQUIRED

DATE: _____ EMPLOYEE: _____ SSN: / /

DATE OF BIRTH: / / REASON OF VISIT: _____

EMPLOYER: _____ PHONE: () FAX: ()

| DRUG SCREEN: | BREATH | | | | Test form & kits provided: YES / NO | |
|-----------------------|--------------------------|--------------------------|--------------------------|--------------------------|-------------------------------------|---|
| | IN- HOUSE | ALCOHOL | | URINE | | |
| | | DOT | NON | DOT | NON | Dr. Gregston MRO: YES/NO |
| *PRE-EMPLOMENT: | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | If "IN-House" screen is positive do you |
| *RANDOM: | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | want a Chain of Custody recheck? YES/NO |
| *REASONABLE SUSPICION | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Lab? _____ |
| *POST ACCIDENT | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Third party protocol on file with UM YES/NO |

Bill Employer Bill third party admin
 DER: Name of person to receive results _____

Fax Number: _____

PHYSICAL OR ADDITONAL SERVICES:

WORK RELATED INJURY:

| | DOT | NON-DOT |
|------------------|--------------------------|--------------------------|
| PRE-EMPLOYMENT | <input type="checkbox"/> | <input type="checkbox"/> |
| RE-CERTIFICATION | <input type="checkbox"/> | <input type="checkbox"/> |
| SPIROMETRY | | <input type="checkbox"/> |
| X-RAY _____ | | <input type="checkbox"/> |
| HEARING TEST | | <input type="checkbox"/> |
| NURSING PHYSICAL | | <input type="checkbox"/> |

- Initial visit evaluation
- Follow up visit
- Return to Work

EMPLOYER NOTES: _____

EMPLOYER: Please sign below approves requested services & billing procedures for the above named employee:

_____ Please Print Name
 _____ Signature

Phone consent received by UM Staff: _____

WORK COMP: _____

AUTH GIVEN BY : _____

Date: _____ Time: _____