

**Employee Name:**
**Date:**
**Company:**
**Contact Name:**
**Phone Number:**
**Send Bill to:**    **Employer as listed above**    **Work Comp Insurance**
 **Injury Treatment:**

<input type="checkbox"/> <b>Physical Exam:</b>	DOT	<input type="checkbox"/> Non-DOT	<input type="checkbox"/> HAZMAT	<input type="checkbox"/> Asbestos	<input type="checkbox"/> Operator
	Pre-Placement	Annual	<input type="checkbox"/> Semi-Annual	<input type="checkbox"/> Re-Certification	<input type="checkbox"/> Other

**Breath Alcohol:**    DOT    Non-DOT

<b>Drug Screen:</b>	Rapid Urine	<b>Reason for Test</b>	Reasonable Suspicion	DOT (Urine)	Collection Only
	5 Panel		Return To Duty	DOT Agency	DOT
	10 Panel		Follow-Up		Non-DOT
	K-2 Test		Other:		

 **Hair Test:**    WHS Hair Test    Hair Collection Only

<b>DISA:</b>	Pre-Placement	Urine (Non-DOT)	DOT Agency
	Random	Urine (DOT)	
	Post-Accident	BAT (Non-DOT)	
	Hair	BAT (DOT)	

**Respirator Fit Test:**    Qualitative    Quantitative    Full Face    Half Face    Brand/Series:

<b>Pulmonary Function Test</b>	<input type="checkbox"/> <b>Medical Record Evaluation</b>
<b>Audiogram</b>	<input type="checkbox"/> <b>Titmus Vision Testing</b>
<b>Return to Work Clearance</b>	<input type="checkbox"/> <b>Fit for Duty Clearance</b>
<b>Safety Evaluation</b>	<b>Emerge Baseline</b>

**TB Skin Test** (Employee must be able to return to the clinic within 2 days to have test read)

**Laboratory Tests:**
**Other:**

\*Payment for a possible work-related issue remains the financial responsibility of the authorizing company until denial of the claim is confirmed in writing.

<b>Authorized Signature</b>	(                    )                    -
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