



SARS Cov-2 REQUISITION FORM (Viral RNA, Antibody Testing)

Practice Information

1. PATIENT INFORMATION

Last Name _____
 First Name _____
 MI _____
 Sex: F M DOB ___/___/___ Resides: Home Facility
 Name of Facility: N/A _____
 Address: _____
 City, State, ZIP: _____
 Facility Contact Person: _____
 Facility Contact Phone: _____

2. PAYMENT INFORMATION

BILL: Patient Insurance Other
 See attached copy of patient demographics/insurance info
 Primary Insured Name: _____
 Relationship to insured: Self Spouse Child Other
 Insurance Company: _____
 Member ID# _____ Group ID# _____
 City, State, ZIP: _____
 No Fault, Workers Comp Claim # _____
 Adjuster Name: _____ Phone# _____
 Date of Injury ___/___/___ Body Part: _____

4. SCREENINGS AND PANELS

COVID 19
 RT-PCR Real time polymerase chain reaction (RT-PCR)
 IgG/IgM Rapid Test

5. ICD-10 Codes

- Z03.818 possible exposure to COVID 19
- Z20.828 actual exposure COVID 19
- B99.9 Unspecified Infectious Disease
- J06.9 Acute Upper Respiratory, Unspecified
- J00 Acute Nasopharyngitis
- J22 Acute Lower Respiratory
- J01.90 Acute Sinusitis, Unspecified
- J98.9 Respiratory Disorder, Unsp Unspecified
- J02.9 Acute Pharyngitis, Unspecified
- R05 Cough
- R50.9 Fever, unspecified
- Z57.9 Occupational exposure to unspecified risk factor

3. SPECIMEN COLLECTION

Date of Collection: _____ Time: _____ AM PM
 Collected by: _____
 Nasopharyngeal swab
 Blood (Finger stick)

6. RESULTS

RESULTS SENT TO: (SELECT ALL THAT APPLY)
 Physicians Portal Fax

7. PATIENT AUTHORISATION

I authorize Suretox to release the results of this testing to the treating authorized health care provider or facility. I hereby authorize my insurance benefits to be paid directly to Suretox for services I received. I understand that Suretox may be an out-of-network provider with my insurer. I also understand that in sometimes my insurance will send the payment directly to me. I agree to endorse the insurance check and submit to Suretox immediately. Failure to send payment with 30 days of receipt could result in my account being turned over to collections and reported to the Credit Bureau.

Patient Signature: _____ Date: _____

8. PHYSICIAN SIGNATURE

I authorize the above ordered test(s)

Provider Signature: _____
 Date: _____

Pt.Name _____
 Date _____ DOB _____