



Please Fax Completed Form To: 888-898-9113

Please Send a Copy of The Patient's Insurance Cards (Front & Back)

PATIENT INFORMATION (Complete or Fax Existing Chart)		PRESCRIBER INFORMATION			
Name: DOB:		Prescriber Name:			
Address:		State License:			
City, State, Zip:		NPI #: DEA:			
Phone: Alt. Phone:		Address:			
Email: SS#:		City, State, Zip:			
Gender: M F Weight:(lbs) Ht:		Phone: Fax:			
Allergies:		Office Contact:	Pho	ne:	
INSURANCE INFORMATION – OR – Send a copy of the patient's prescription/insurance cards (front & back)					
Primary Insurance:		Secondary Insurance (If Applical	Secondary Insurance (If Applicable):		
Plan #:		Plan #:			
Group #:		Group #:			
RX Card (PBM):		RX Card (PBM):	RX Card (PBM):		
BIN: PCN:		BIN:			
CLINICAL INFORMATION					
☐ M81.8 Osteoporosis, unspecified ☐ M81.00 Osteoporosis without pathological fracture ☐ Other (specify ICD-10):					
T-Score (If known):					
History of osteoporotic fracture? Yes No Skeletal Site (If known):					
Has the patient failed or is unable to tolerate bisphosphonate therapy? ☐ Yes ☐ No					
If yes, please explain:					
Does the patient have >1 risk factor for fracture? \square Yes \square No					
☐ If yes, please explain:					
Reason for discontinuing previous osteoporosis therapies:					
TRIED AND/OR FAILED MEDICATIO	NS LENGTH O	F THERAPY	REASON FOR	DISCONTINUATION	
	J		/		
	J		/		
FVFNITV® ODDEDC					
EVENITY® ORDERS					
Prescription type: ☐ New start ☐ Rest	art Continued therapy	Total Doses Received:	Date of Last In		
Medication		Directions		Quantity/Refills	
☐ Evenity® (Romosozumab) 105mg/1.17	Inject 210 mg (two 105 mg syr	nges sequentially) subcutaneously	once every	☐ 1 Carton (2 Syringes)	
mL prefilled syringes (two-pack) month for 12 doses in the abdom				☐ Other:	
				Refills:	
SIGNATURE					
We hereby authorize Talis Healthcare LLC to provide all supplies and additional services (nursing/patient training) required to provide and deliver the					
medicine as prescribed in this referral					
v			Dato		
X Date:					
Prescriber Signature					

To ensure payment by insurance carrier, please include supporting clinical documentation for specified ICD 10 Code, demographic, and insurance information along with faxed order. Initial appointment will be verified upon insurance approval.

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